

TAX INVOICE

From:

Emirates Insurance Company (PSC)
P.O.Box : 3856, Abu Dhabi
United Arab Emirates
TRN Number 100000473700003
Tel No. 00971 – 26440400
Email info@eminsco.com

Invoice Number BRT300/25807269
Product Third Party Liability
Date 01/05/2025 20:49:23
Policy No. 300/4101/44/25/004958
End'mnt No. Not Applicable
Branch Dubai

Details

To:

KASHIF MALIK STEEL AND BASIC STEEL
PRODUCTS TRADING CO. L.L.C
O,DUBAI
UNITED ARAB EMIRATES

TRN Number

Insured KASHIF MALIK STEEL AND BASIC
STEEL PRODUCTS TRADING CO. L.L.C

Risk Insured ISUZU NPR 2014 | Chassis LWLDAR9K5EL005404 | Reg No /

A/C Number 14000218

Broker NEW SHIELD INSURANCE BROKERS
Policy From 01/05/2025 18:27:14
Policy To 31/05/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/004958 .	AED 1,150.00
2	VAT 5% on Premium	AED 57.50
3	TOTAL	AED 1,207.50

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,207.50** as full and final settlement against the Invoice No. **BRT300/25807269**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	069129	01/05/2025	AED 1,207.50	

E.&O.E

Authorized Signatory



[Signature]

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 01/05/2025 20:49:23 | Printed on : 01/05/2025 20:49:23