

## 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](mailto:info@eminsco.com)

**Invoice Number** BRT300/25808629  
**Product** Third Party Liability  
**Date** 14/05/2025 17:21:55  
**Policy No.** 300/4101/44/25/005804  
**End'mnt No.** Not Applicable  
**Branch** Dubai

## Details

### To:

ZAWAR ALI TRANSPORT BY HEAVY AND LIGHT  
TRUCKS  
O,DUBAI  
UNITED ARAB EMIRATES

**A/C Number** 14000218

**TRN Number** 100316169000003

**Broker** NEW SHIELD INSURANCE BROKERS

**Insured** ZAWAR ALI TRANSPORT BY HEAVY  
AND LIGHT TRUCKS

**Policy From** 14/05/2025 17:05:26

**Policy To** 13/06/2026 23:59:59

**Risk Insured** SUZUKI ERTIGA 2015 | Chassis MA3ZE8A13F0261370 | Reg No H/79035

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/005804 .	AED 1,015.00
2	VAT 5% on Premium	AED 50.75
3	TOTAL	AED 1,065.75

## Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,065.75** as full and final settlement against the Invoice No. **BRT300/25808629**.  
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	371007	14/05/2025	AED 1,065.75	

E.&O.E

Authorized Signatory



*[Signature]*

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 14/05/2025 17:21:55 | Printed on : 14/05/2025 17:21:55