

## **Proforma Invoice**

To:

7143448 - GHLAM MUSTAFA ZAFAR IQBAL HASHMI

0568876943 **Branch of issue** : DUBAI / 09

**Department** : Motor

Our TRN : 100013320500003

Insured TRN :

 Policy / Cert No.
 : 09/601/66S/2025/35799
 Policy From Date
 :17/05/2025 15:10

 Date
 : 2025-05-17 14:58:29.623
 Policy To Date
 : 16/06/2026 23:59

Broker Code/Name : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

**VEHICLE DETAILS:** 

Registration No. : 0000 Engine No. : 1GR5709111

Vehicle Make : TOYOTA LAND CRUISER PRADO Chassis No. : JTEBU25J395159049

We would like to inform you that your account has been DEBITED with the following transaction(s):

Description
Amount in AED

Being Insurance Premium on THIRD PARTY LIABILITY, Line Of business 66S.<br/>Policy No.09/601/66S/2025/35799.
865.00

Tax Code: SR-OT

Taxable Amount
865.00

VAT Rate
5%

VAT Amount
43.25

Total Amount
908.25

In Words: Nine Hundred and Eight Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By

Motor Dept.

E & O.E Authorized Signatory

