

Proforma Invoice

To:

7144159 - DESERT LINK LANDSCAPING L.L.C

0566615512 **Branch of issue** : DUBAI / 09

: BN5085/NEW SHIELD INSURANCE BROKERS LLC

Department : Motor

Our TRN : 100013320500003

Insured TRN :

Policy / Cert No. : 09/601/66A/2025/34502

: Motor

Policy From Date

:18/06/2025 00:00

Date

: 2025-05-19 15:10:16.927

Policy To Date

: 17/07/2026 23:59

Line of Business Class

Broker Code/Name

VEHICLE DETAILS:

Registration No. : 40976

Engine No.

: 4M50E76182

Vehicle Make

: MITSUBISHI ROSA

Chassis No.

: JL5BHJ6S6PRP23224

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 66A. Policy No.09/601/66A/2025/34502.	1,675.00
Tax Code: SR-OT	-
Taxable Amount	1,675.00
VAT Rate	5%
VAT Amount	83.75
Total Amount	1,758.75

In Words: One Thousand Seven Hundred and Fifty Nine 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