

## 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** BRT300/25809517  
**Product** Third Party Liability  
**Date** 22/05/2025 11:13:23  
**Policy No.** 300/4101/44/25/006331  
**End'mnt No.** Not Applicable  
**Branch** Dubai

## Details

### To:

SHAH HUSSAIN KHAN HEAVY EQUIPMENT  
RENTAL LLC  
242972, DUBAI  
UNITED ARAB EMIRATES  
**TRN Number** 100589502200003  
**Insured** SHAH HUSSAIN KHAN HEAVY  
EQUIPMENT RENTAL LLC  
**Risk Insured** XCMG QY50K 2021 | Chassis LXGAJH2857A001963 | Reg No /

**A/C Number** 14000218  
**Broker** NEW SHIELD INSURANCE BROKERS  
**Policy From** 22/05/2025 10:00:38  
**Policy To** 21/06/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/006331 .	AED 1,120.00
2	VAT 5% on Premium	AED 56.00
3	TOTAL	AED 1,176.00

## Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,176.00** as full and final settlement against the Invoice No. **BRT300/25809517**.  
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	833117	22/05/2025	AED 1,176.00	

E.&O.E

Authorized Signatory



*[Signature]*

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 22/05/2025 11:13:23 | Printed on : 22/05/2025 11:13:23