

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 BRT300/25809541
Product Third Party Liability
Date 22/05/2025 12:27:13
Policy No. 300/4101/44/25/006344
End'mnt No. Not Applicable
Branch Dubai

Details

To:

ASFAR ALASAD TRAVEL AND TOURISM LLC S.O.C
O,D
UNITED ARAB EMIRATES
TRN Number 000
Insured ASFAR ALASAD TRAVEL AND
TOURISM LLC S.O.C
Risk Insured KIA SEDONA 2016 | Chassis KNDMB5C16G6093711 | Reg No /0000

A/C Number 14000218
Broker NEW SHIELD INSURANCE BROKERS
Policy From 22/05/2025 09:44:03
Policy To 21/06/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/006344 .	AED 1,065.00
2	VAT 5% on Premium	AED 53.25
3	TOTAL	AED 1,118.25

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,118.25** as full and final settlement against the Invoice No. **BRT300/25809541**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	951784	22/05/2025	AED 1,118.25	

E.&O.E

Authorized Signatory



[Signature]

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 22/05/2025 12:27:13 | Printed on : 22/05/2025 12:27:13