

## 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** BRT300/25809732  
**Product** Third Party Liability  
**Date** 23/05/2025 17:00:53  
**Policy No.** 300/4101/44/25/006443  
**End'mnt No.** Not Applicable  
**Branch** Dubai

## Details

### To:

SAMHAN TRANSPORT LLC  
O,RAS AL KHAIMAH  
UNITED ARAB EMIRATES

**TRN Number** 000  
**Insured** SAMHAN TRANSPORT LLC  
**Risk Insured** TRAILER TRAILER 2016 | Chassis UAE2S0116F033808 | Reg No Trailer/5245

**A/C Number** 14000218  
**Broker** NEW SHIELD INSURANCE BROKERS  
**Policy From** 23/05/2025 10:06:01  
**Policy To** 22/06/2026 23:59:59

| Ref | Description  | Amount (AED) |
|-----|--|--------------|
| 1   | Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/006443 . | AED 600.00   |
| 2   | VAT 5% on Premium  | AED 30.00    |
| 3   | TOTAL  | AED 630.00   |

## Receipt Confirmation

We gratefully acknowledge receipt of **AED 630.00** as full and final settlement against the Invoice No. **BRT300/25809732**. Kindly treat this as an official receipt for your records.

| Payment Mode | Payment Ref No. | Payment Date | Amount     | Bank Name |
|--------------|-----------------|--------------|------------|-----------|
| Payment Link | 183046          | 23/05/2025   | AED 630.00 |           |

E.&O.E

Authorized Signatory



*[Signature]*

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 23/05/2025 17:00:53 | Printed on : 23/05/2025 17:00:53