

## **Proforma Invoice**

To:

7147211 - MOHSIN ALI ALI JANAN

0508643424 **Branch of issue** : DUBAI / 09

**Department** : Motor

Our TRN : 100013320500003

Insured TRN :

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

Line of Business Class : Motor

**VEHICLE DETAILS:** 

**Registration No.** : 0000 **Engine No.** : 1GRH144230

Vehicle Make : TOYOTA FORTUNER Chassis No. : MR1KU8FS0H0012405

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 COMPREHENSIVE, Line Of business 65S.<br/>Policy No.09/601/65S/2025/34173.
1,834.00

Tax Code: SR-OT

Taxable Amount
1,834.00

VAT Rate
5%

VAT Amount
91.70

Total Amount
1,925.70

In Words: One Thousand Nine Hundred and Twenty Six 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

