

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. SHILPI KANHIYALAL KAIWANI
Code: PO03005467
TRN:
Address: DUBAI,0,DUBAI,DUBAI
Country: UAE

| | |
|------------------|------------------------|
| Doc. Number | BNCOU250000000144111 |
| Reference Doc. | N/A |
| Doc. Currency | AED |
| Exchange Rate | 1 |
| Billing Date | 29-May-2025 |
| Payment Due Date | 29-May-2025 |
| Branch | HEAD OFFICE DUBAI |
| Department | Motor |
| Policy Number | 0102010502332647000001 |

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAHAD

Intermediary Details

Name: POLICYBAZAAR MIDDLE EAST INSURANCE
BROKERS L.L.C
Code: NPA0174

| Transaction Details | | | | | | | |
|---------------------|--|-----|------------------|----------------------|--------------|------------------|--------------------|
| Sr. No | Description | Qty | Unit price (AED) | Taxable Amount (AED) | Tax rate (%) | Tax Amount (AED) | Total Amount (AED) |
| 1 | Gross Premium Written Motor POLICY NO : 0102010502332647000001 29 May 2025 - 28 June 2026 | 1 | 1,728.00 | 1,728.00 | 5 | 86.40 | 1,814.40 |
| Total Amount | | | 1,728.00 | 1,728.00 | | 86.40 | 1,814.40 |

Notes

- Amount In Words: United Arab Emirates Dirhams One thousand Eight Hundred Fourteen and Fils Forty
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

