DEBIT TAX INVOICE

 Invoice Number
 : DN-02-3200151-25

 Invoice Date
 : 01-JUN-2025 00:06

 Policy No
 : DP/02/1001/25/01994

TRN : 100287232100003 Tel No : +971 2 493 4444

Email : info@insurancehouse.ae

To : AHMAD MOHAMAD DAABOUL DUBAI

TRN :

Insured: AHMAD MOHAMAD DAABOUL DUBAI

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC, P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01994 BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/01994 VALUE ADDED TAX 5%	1,000.14 800.00 90.01
TOTAL : (Dirhams One Thousand Eight Hundred Ninety And Fils Fifteen Only)	1,890.15

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SHINYS

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