

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 BRT300/25810484
Product Third Party Liability
Date 31/05/2025 09:57:25
Policy No. 300/4101/44/25/006825
End'mnt No. Not Applicable
Branch Dubai

Details

To:

DESERT OASOS TOURS LLC
O,DUBAI

A/C Number 14000218

UNITED ARAB EMIRATES

Broker NEW SHIELD INSURANCE BROKERS

TRN Number 000

Policy From 31/05/2025 09:19:56

Insured DESERT OASOS TOURS LLC

Policy To 29/06/2026 23:59:59

Risk Insured HYUNDAI H1 2017 | Chassis KMJWA37R1HU901227 | Reg No A/0000

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/006825 .	AED 2,350.00
2	VAT 5% on Premium	AED 117.50
3	TOTAL	AED 2,467.50

Receipt Confirmation

We gratefully acknowledge receipt of **AED 2,467.50** as full and final settlement against the Invoice No. **BRT300/25810484**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	622419	31/05/2025	AED 2,467.50	

E.&O.E

Authorized Signatory



[Signature]

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 31/05/2025 09:57:25 | Printed on : 31/05/2025 09:57:25