

Proforma Invoice

To:

7150882 - SANJAY CHETRI BAHADUR

0585839413 **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. : 29459 Engine No. : L15ZB1306578

Vehicle Make : HONDA HRV Chassis No. : MRJRV3873PT010815

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.
Policy No.09/601/65S/2025/34381.
1,850.00

Tax Code: SR-OT

Taxable Amount
1,850.00

VAT Rate
5%

VAT Amount
92.50

Total Amount
1,942.50

In Words: One Thousand Nine Hundred and Forty Three 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

