

Proforma Invoice

To:

7152316 - ABHILASH RAJENDRAN LISSY VANAJAKSHI

0508463424 **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. : 33915 Engine No. : AL43865

Vehicle Make : FORD ECOSPORT Chassis No. : MAJTK1BA3FAL43865

We would like to inform you that your account has been DEBITED with the following transaction(s):DescriptionAmount in AEDBeing Insurance Premium on COMPREHENSIVE, Line Of business 65S.
Policy No.09/601/65S/2025/34453.1,700.00Tax Code: SR-OT-Taxable Amount1,700.00VAT Rate5%VAT Amount85.00Total Amount1,785.00

In Words: One Thousand Seven Hundred and Eighty Five 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

