

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 BRT300/25810800
Product Third Party Liability
Date 04/06/2025 15:00:07
Policy No. 300/4101/44/25/006978
End'mnt No. Not Applicable
Branch Dubai

Details

To:

BADAR STAR TOURISM LLC
0,DUBAI
UNITED ARAB EMIRATES

A/C Number 14000218
Broker NEW SHIELD INSURANCE BROKERS
Policy From 04/06/2025 14:33:37
Policy To 03/07/2026 23:59:59

TRN Number 000
Insured BADAR STAR TOURISM LLC
Risk Insured KIA SEDONA 2017 | Chassis KNDMB5C14H6336241 | Reg No /

Ref	Description	Amount (AED)
1	Being Policy Premium under Third Party Liability Policy for Policy No. 300/4101/44/25/006978 .	AED 1,395.00
2	VAT 5% on Premium	AED 69.75
3	TOTAL	AED 1,464.75

Receipt Confirmation

We gratefully acknowledge receipt of **AED 1,464.75** as full and final settlement against the Invoice No. **BRT300/25810800**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
Payment Link	247175	04/06/2025	AED 1,464.75	

E.&O.E

Authorized Signatory



Approved by : Iman NSIB | Approved at : Dubai | Approved on : 04/06/2025 15:00:07 | Printed on : 04/06/2025 15:00:07