

## Tax Invoice

ASNIC TRN # 100221137100003

**SACT COMMUNICATION NETWORK INSTALLATION**  
**P.O BOX 123456**  
**1**

|                  |              |                |
|------------------|--------------|----------------|
| Invoice Number   | 110-25019698 | رقم الفاتورة   |
| Invoice Date     | 16/06/2025   | تاريخ الفاتورة |
| Invoice Currency | UAE DIRHAMS  | عملة الفاتورة  |
| Exchange Rate    | 1.0000       | سعر الصرف      |

|                |                                         |               |
|----------------|-----------------------------------------|---------------|
| Policy No.     | P/DB/2030/25/05014                      | رقم الوثيقة   |
| Period of Ins. | 16/06/2025 to 15/07/2026                | مدة التأمين   |
| Insured Name   | SACT COMMUNICATION NETWORK INSTALLATION | اسم المؤمن له |
| Policy Type    | ONLINE - LOSS DAMAGE AND THIRD PARTY    | نوع التأمين   |
| Branch         | DUBAI                                   | الفرع         |
| Department     | MOTOR                                   | الدائرة       |
| Account Code   | 40000267                                | رقم الحساب    |
| Account        | NEW SHIELD INSURANCE BROKERS L.L.C      | إسم الحساب    |
| Broker Code    | 80000080                                | رمز الوسيط    |
| Broker Name    | NEW SHIELD INSURANCE BROKERS L.L.C      | إسم الوسيط    |

Please note that we have Debited your account as follows

| SL NO | Description                                                                                                                                                                       | Vat Rate | Amount(FC)<br>AED | Amount(LC)<br>AED |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------------------|
| 1     | Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY<br>No. P/DB/2030/25/05014<br><br>Vehicle : URVAN : نوع المركبة<br>Model : 2015 : سنة الصنع<br>Regn.No. : 26402 : رقم اللوحة | 5%       | 1,890.00          | 1,890.00          |

|               |          |          |
|---------------|----------|----------|
| SubTotal      | 1,890.00 | 1,890.00 |
| VAT@5%        | 94.50    | 94.50    |
| Invoice Total | 1,984.50 | 1,984.50 |

ONE THOUSAND NINE HUNDRED EIGHTY-FOUR UAE DIRHAMS AND FIFTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : JN6BE6DS4F9010167 : رقم الشاصي

|               |          |          |
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