

Tax Invoice

Watania Takaful General P.J.S.C. TRN :100312473000003

Branch : WTG-Dubai **Invoice Date** : 18/06/2025
Document No. : DN-GPD-02-25-025256 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-025256 **Company Name** :
Client Number : 02-26-001412434
Client Name : GLORIELYN CAUZON SABADO
Client Address : DUBAI
Client TRN :
Broker Name : POLICYBAZAAR MIDDLE EAST INSURANCE BROKERS L.L.C (WTG)
Broker Address : Po Box:2948.Dubai,United Arab Emirates

Please Note that we have Debited your account with the following:

Being Contribution due in respect of our Takaful Certificate AU9225011542 for the period of 18/06/2025 to 17/07/2026

Original Assured : 01-28-001608002 GLORIELYN CAUZON SABADO
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 1,600.00 AED
Contribution Amount : 1,600.00 AED
Due :
VAT 5% : 80.00 AED
Total : **1,680.00 AED**

AU9225011542 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-025256	AED	18-Jul-25	1,680.00
Grand Total				1,680.00

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD



Signed for and on behalf of

Watania Takaful General PJSC



Authorised Signatory

Date : 18/06/2025