

## 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
<b>Grand Total</b>				<b>1,680.00</b>

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