

Tax Invoice

ASNIC TRN # 100221137100003

INCHES AND FEET BUILDING CONTRACTING L.L.C
P.O BOX 12345
DUBAI

Invoice Number	110-25020068	رقم الفاتورة
Invoice Date	23/06/2025	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2030/25/05093	رقم الوثيقة
Period of Ins.	23/06/2025 to 22/07/2026	مدة التأمين
Insured Name	INCHES AND FEET BUILDING CONTRACTING L.L.C	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	اسم الحساب
Broker Code	80000080	رمز الوسيط
Broker Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الوسيط

Please note that we have Debited your account as follows

SL NO	Description	Vat Rate	Amount(FC) AED	Amount(LC) AED
1	Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY No. P/DB/2030/25/05093 Vehicle : LEYLAND PARTNER : نوع المركبة Model : 2024 : سنة الصنع Regn.No. : 94169 : رقم اللوحة	5%	1,960.00	1,960.00
SubTotal			1,960.00	1,960.00
VAT@5%			98.00	98.00
Invoice Total			2,058.00	2,058.00

TWO THOUSAND FIFTY-EIGHT UAE DIRHAMS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : MB1AG34L8RR1T2351 : رقم الشاصي

SubTotal	1,960.00	1,960.00
VAT@5%	98.00	98.00
Invoice Total	2,058.00	2,058.00

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