

Tax Invoice

ASNIC TRN # 100221137100003

AQUA NEST GENERAL TRADING LLC
P.O BOX 12345
DUBAI

Invoice Number	110-25021951	رقم الفاتورة
Invoice Date	10/07/2025	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2030/25/05396	رقم الوثيقة
Period of Ins.	10/07/2025 to 09/08/2026	مدة التأمين
Insured Name	AQUA NEST GENERAL TRADING LLC	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/2030/25/05396 Vehicle : URVAN : نوع المركبة Model : 2016 : سنة الصنع Regn.No. : 57803 : رقم اللوحة	5%	1,690.00	1,690.00

SubTotal	1,690.00	1,690.00
VAT@5%	84.50	84.50
Invoice Total	1,774.50	1,774.50

ONE THOUSAND SEVEN HUNDRED SEVENTY-FOUR UAE DIRHAMS AND FIFTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : JN6BE6AS2G9003871 : رقم الشاصي

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