

Tax Invoice

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

Branch	: WTG-Dubai	Invoice Date	: 11/07/2025
Document No.	: DN-GPD-02-25-029109	National ID	:
Original Tax Invoice No.	: DN-GPD-02-25-029109	Company Name	:
Client Number	: 02-26-001412909		
Client Name	: WASSIM SALIM KADDOURA		
Client Address	: ABU DHABI		
Client TRN	:		
Broker Name	: New Shield Insurance Brokers LLC(WTG)		
Broker Address	: P.O. Box 233640,Dubai,UAE		

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

Being Contribution due in respect of our Takaful Certificate AU9225013742 for the period of 11/07/2025 to 10/08/2026

Original Assured	: 01-28-001780471 WASSIM SALIM KADDOURA
TRN	:
Takaful Certificate Type	: Mumtaz (2.0)
Total Contribution	: 2,200.00 AED
Contribution Amount	: 2,200.00 AED
Due	
VAT 5%	: 110.00 AED
Total	2,310.00 AED

AU9225013742 / Premium

Only Two Thousand And Three Hundred And Ten Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-029109	AED	10-Aug-25	2,310.00
Grand Total				2,310.00

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 : 11/07/2025