

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: BBC BUILDING CONTRACTING DUBAI BRANCH
Code: PT984021
TRN:
Address: DUBAI,0,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU250000000191083
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	14-Jul-2025
Payment Due Date	14-Jul-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502530363000000

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAHAD

Intermediary Details

Name: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
Code: NPA0105

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502530363000000 14 July 2025 - 13 August 2026	1	3,080.00	3,080.00	5	154.00	3,234.00
Total Amount			3,080.00	3,080.00		154.00	3,234.00

Notes

- Amount In Words: United Arab Emirates Dirhams Three thousand Two Hundred Thirty-Four
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

