

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. ABAKAR ADAM MANANY ABAKAR ADAM MANANY

Code: PO03168061

TRN:

Address: DUBAI,1,DUBAI,DUBAI

Country: UAE

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: BOMLAEAD

| Doc. Number | BNCOU250000000192490 | | |
|------------------|------------------------|--|--|
| Reference Doc. | N/A | | |
| Doc. Currency | AED | | |
| Exchange Rate | 1 | | |
| Billing Date | 15-Jul-2025 | | |
| Payment Due Date | 15-Jul-2025 | | |
| Branch | HEAD OFFICE DUBAI | | |
| Department | Motor | | |
| Policy Number | 0102010502531162000000 | | |

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 : 0102010502531162000000 15 July 2025 - 14 August 2026 | 1 | 5,145.00 | 5,145.00 | 5 | 257.25 | 5,402.25 | |
| Tot | tal Amount | | 5,145.00 | 5.145.00 | | 257.25 | 5,402.25 | |

Notes

- Amount In Words: United Arab Emirates Dirhams Five thousand Four Hundred Two and Fils Twenty-Five
- 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

