

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 16/07/2025  
**Document No.** : DN-GPD-02-25-029665 **National ID** :  
**Original Tax Invoice No.** : DN-GPD-02-25-029665 **Company Name** :  
**Client Number** : 02-26-001412434  
**Client Name** : Al Ameen Abdul Nazar K S Abdul Nazar  
**Client Address** : Dubai  
**Client TRN** :  
**Broker Name** : POLICYBAZAAR MIDDLE EAST INSURANCE BROKERS L.L.C (WTG)  
**Broker Address** : Po Box:2948.Dubai,United Arab Emirates

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

Being Contribution due in respect of our Takaful Certificate AU9225014083 for the period of 16/07/2025 to 15/08/2026

**Original Assured** : 01-28-001780950 Al Ameen Abdul Nazar K S Abdul Nazar  
**TRN** :  
**Takaful Certificate Type** : Mumtaz (2.0)  
**Total Contribution** : 2,250.00 AED  
**Contribution Amount** : 2,250.00 AED  
**Due** :  
**VAT 5%** : 112.50 AED  
**Total** : 2,362.50 AED

AU9225014083 / Premium

Only Two Thousand Three Hundred And Sixty Two Dirham (UAE) And Fifty Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-029665	AED	15-Aug-25	2,362.50
Grand Total				2,362.50

Dear Valued Customers,

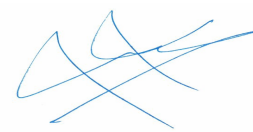
Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

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 : 16/07/2025