

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: VALENCIA BLDG CLEANING SERVICES
Code: PT984713
TRN:
Address: SHARJAH,1111,SHARJAH,SHARJAH
Country: UAE

Doc. Number	BNCOU250000000197166
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	18-Jul-2025
Payment Due Date	18-Jul-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502533280000000

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 : 0102010502533280000000 18 July 2025 - 17 August 2026	1	2,956.00	2,956.00	5	147.80	3,103.80
Total Amount			2,956.00	2,956.00		147.80	3,103.80

Notes

- Amount In Words: United Arab Emirates Dirhams Three thousand One Hundred Three and Fils Eighty
- 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

