

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 18/07/2025

Document No. : DN-GPD-02-25-029994 **National ID** :

Original Tax Invoice No. : DN-GPD-02-25-029994 **Company Name** :

Client Number : 02-26-001412909

Client Name : OWAIS WAHAB ABDUL WAHAB

Client Address : DUBAI

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 AU9225014246 for the period of 18/07/2025 to 17/08/2026

Original Assured : 01-28-001781181 OWAIS WAHAB ABDUL WAHAB

TRN :

Takaful Certificate Type : Mumtaz (2.0)

Total Contribution : 2,125.00 AED

Contribution Amount : 2,125.00 AED

Due :

VAT 5% : 106.25 AED

Total **2,231.25 AED**

AU9225014246 / Premium

Only Two Thousand Two Hundred And Thirty One Dirham (UAE) And Twenty Five Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-029994	AED	17-Aug-25	2,231.25
Grand Total				2,231.25

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 : 18/07/2025