

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 19/07/2025  
**Document No.** : DN-GPD-02-25-030023 **National ID** :  
**Original Tax Invoice No.** : DN-GPD-02-25-030023 **Company Name** :  
**Client Number** : 02-26-001412909  
**Client Name** : FATMA MAREY AHMED  
**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 AU9225014278 for the period of 19/07/2025 to 18/08/2026

**Original Assured** : 01-28-001781244 FATMA MAREY AHMED  
**TRN** :  
**Takaful Certificate Type** : Mumtaz (2.0)  
**Total Contribution** : 2,200.00 AED  
**Contribution Amount** : 2,200.00 AED  
**Due** :  
**VAT 5%** : 110.00 AED  
**Total** : 2,310.00 AED

AU9225014278 / Premium

Only Two Thousand And Three Hundred And Ten Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-030023	AED	18-Aug-25	2,310.00
Grand Total				2,310.00

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 : 19/07/2025