

Paid Up Capital: Dhs. 500,000,000

Registered under Federal Law No. (6) of 2007 Certificate No. 14 dated 29th December 1984 Commercial Registration 51814

رأس المال المدفوع: ٥٠٠,٠٠٠,٠٠٠ درهم

مسجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ٢٠٠٧م شهادة رقم ۱۶ بتاریخ ۱۲/۲۹/۱۲۸۸م رقم السجل التجاري ١٨١٤

TAX INVOICE

TRN: 100069559100003

140080-BGP2099582 To: A/c no

DOMINIKA MARTA MEZYK Invoice No DUW01-2025297126

> **Date of Issue** 30/07/2025 **Branch** DUBAI H.O.

Department Motor - Own Damage+Third

Party

Product Motor OD+TP - Private

: NEW SHIELD INSURANCE BROKERS LLC Source

DOMINIKA MARTA MEZYK Customer ref no

P/01/3700/2025/17503 Policy no

Policy Period From : 30/07/2025 To: 29/08/2026

Invoice Currency AED

We have DEBITED your account with the following amount:

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for P/01/3700/2025/17503			853.00
Being Premium on (TP) for P/01/3700/2025/17503			750.00
Being VAT at 5 % for P/01/3700/2025/17503	PRMOV01	5.00	80.15
Doing V/(1 at 0 70 lol 1 70 l/01 05/2020/17 000	1 TAVIO VOT	Total	1,683.15
		i Otai	1,003.13

AED One Thousand Six Hundred Eighty-Three And Fils Fifteen Only

Cheques/DD to be drawn in favor of "Orient Insurance P J S C" and crossed "A/c payee only". If the premium is paid by cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.

Prepared by : EINS USR E.& O.E. Printed By: ABINMICHAEL

Approved by

% BEST

: EINS_USR

Printed Date & Time: 30-JUL-25 12:05:28





Paid Up Capital: Dhs. 500,000,000

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مسجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ٢٠٠٧م شهادة رقم ۱۶ بتاریخ ۱۲/۲۹/۱۲۸۸م رقم السجل التجاري ١٨١٤

TAX INVOICE RAISED BY BUYER

Buver: Orient Insurance PJSC P.O.BOX 27966DUBAIUAE TRN: 100069559100003

Supplier:

NEW SHIELD INSURANCE BROKERS LLC-

COMMISSION PO BOX 233640

DUBAI UAE

TRN: 100008154500003

A/c no 178880-BGC2099582

CCM01-2025268156 **Invoice No**

Date of Issue 30/07/2025 **Branch** DUBAI H.O.

Department Motor - Own Damage+Third

Party

Motor OD+TP - Private **Product**

Assured Name : DOMINIKA MARTA MEZYK Customer ref no : DOMINIKA MARTA MEZYK

: P/01/3700/2025/17503 Policy no

Policy Period : From : 30/07/2025 To: 29/08/2026

: AED **Invoice Currency**

We have CREDITED your account with the following amount

Description	Vat Code	Vat %	Amount (AED)
Being Brokerage at 17.50 %			149.28
Being Brokerage at 17.50 %			131.25
			14.02
		Total	294.55
AFD Two Hundred Ninety-Four And Fils Fifty-Five Only	V		

ALD I wo Hundred Ninety-Four And Fils Fifty-Five Only

Approved by Prepared by : EINS USR : EINS_USR

E.& O.E. Printed By: ABINMICHAEL Printed Date & Time: 30-JUL-25 12:05:28







