

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 HAJI GUL ALUMINIUM AND GLASS WORKS

Invoice No DUW01-2025297915

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 HAJI GUL ALUMINIUM AND GLASS WORKS Customer ref no

P/01/3700/2025/17589 Policy no

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

AED **Invoice Currency**

We have DEBITED your account with the following amount:

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for			928.00
P/01/3700/2025/17589			
Being Premium on (TP) for P/01/3700/2025/17589			675.00
Being VAT at 5 % for P/01/3700/2025/17589	PRMOV01	5.00	80.15
		Total	1,683.15

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

e-mail orient@alfuttaim.ae www.insuranceuae.com

Approved by



: EINS_USR

Printed Date & Time: 30-JUL-25 16:55:50





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 ١٤ بتاريخ ١٩٨٤/١٢/٢٩م رقم السجل التجارى ٥١٨١٤

TAX INVOICE RAISED BY BUYER

Buyer: Orient Insurance P J S C P.O.BOX 27966DUBAIUAE TRN: 100069559100003

Supplier:

NEW SHIELD INSURANCE BROKERS LLC-

COMMISSION PO BOX 233640

DUBAI U A E

TRN: 100008154500003

A/c no : 178880-BGC2099582

Invoice No : CCM01-2025268880

Date of Issue : 30/07/2025

Branch : DUBAI H.O.

Department: Motor - Own Damage+Third

Party

Product: Motor OD+TP - Private

Assured Name : HAJI GUL ALUMINIUM AND GLASS WORKS

Customer ref no : HAJI GUL ALUMINIUM AND GLASS WORKS

Policy no : P/01/3700/2025/17589

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

Invoice Currency : AED

We have CREDITED your account with the following amount

Description	Vat Code	Vat %	Amount (AED)
Being Brokerage at 17.50 %			162.40
Being Brokerage at 17.50 %			118.13
			14.03
		Total	294.56
AED Total Homeline d Nimetra Ferry And Eile Eifte City Only			

AED Two Hundred Ninety-Four And Fils Fifty-Six Only

E.& O.E. **Printed By**: ABINMICHAEL **Printed Date & Time**: 30-JUL-25 16:55:50









