

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: MAID SQUAD PROFESSIONAL FOR BUILDING
CLEANING SERVICES EST
Code: PT986497
TRN:
Address: DUBAI,0,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU250000000210343
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	01-Aug-2025
Payment Due Date	01-Aug-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502541141000000

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: POLICYBAZAAR MIDDLE EAST INSURANCE
BROKERS L.L.C
Code: NPA0174

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 : 0102010502541141000000 01 August 2025 - 31 August 2026	1	5,140.00	5,140.00	5	257.00	5,397.00
Total Amount			5,140.00	5,140.00		257.00	5,397.00

Notes

- Amount In Words: United Arab Emirates Dirhams Five thousand Three Hundred Ninety-Seven
- 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

