

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 01/08/2025  
**Document No.** : DN-GPD-02-25-032299 **National ID** :  
**Original Tax Invoice No.** : DN-GPD-02-25-032299 **Company Name** :  
**Client Number** : 02-26-001412909  
**Client Name** : TIMY THOMAS PADAKUTHYIL  
**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 AU9225015318 for the period of 01/08/2025 to 31/08/2026

**Original Assured** : 01-28-001782877 TIMY THOMAS PADAKUTHYIL  
**TRN** :  
**Takaful Certificate Type** : Mumtaz (2.0)  
**Total Contribution** : 1,600.00 AED  
**Contribution Amount** : 1,600.00 AED  
**Due** :  
**VAT 5%** : 80.00 AED  
**Total** : **1,680.00 AED**

AU9225015318 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

| No. Of Installments | Document Number     | Currency | Due Date  | Due Amount      |
|---------------------|---------------------|----------|-----------|-----------------|
| 1                   | DN-GPD-02-25-032299 | AED      | 31-Aug-25 | 1,680.00        |
| <b>Grand Total</b>  |                     |          |           | <b>1,680.00</b> |

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 : 01/08/2025