

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: TRUELINE FOR REPACKAGING & REFILLING

SERVICES L.L.C

Code: PT986532

TRN:

Address: DUBAI,242972,DUBAI,DUBAI

Country: UAE

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: BOMLAEAD

| Doc. Number | BNCOU250000000210635 |
|------------------|------------------------|
| 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 | 0102010502541282000000 |

Intermediary Details

Name: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL

ACCOUNT) Code: NPA0105

| 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 : 0102010502541282000000 01 August 2025 - 31 August 2026 | 1 | 2,870.00 | 2,870.00 | 5 | 143.50 | 3,013.50 | | |
| To | tal Amount | | 2.870.00 | 2.870.00 | | 143.50 | 3.013.50 | | |

Notes

- Amount In Words: United Arab Emirates Dirhams Three thousand Thirteen and Fils Fifty
- · 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

