

DEBIT TAX INVOICE

Invoice Number : DN-02-20257245-25
Invoice Date : 02-AUG-2025 14:08
Policy No : DP/02/1001/25/03433

TRN : 100287232100003

Tel No : +971 2 493 4444

Email : info@insurancehouse.ae

To : MOHAMMED SALI LUHAR HAMID SHARJAH

TRN :

Insured : MOHAMMED SALI LUHAR HAMID SHARJAH

Please note that we have DEBITED your Account No. BRK-000059 - NEW SHIELD INSURANCE BROKERS LLC,
P.O.BOX: 233640, BUSINESS BAY, DUBAI, U.A.E with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/03433	3,400.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/03433	800.00
VALUE ADDED TAX 5%	210.00
TOTAL : (Dirhams Four Thousand Four Hundred Ten Only)	4,410.00

E.O.E

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SHINYS /

CREDIT TAX INVOICE (CREATED BY BUYER)

Invoice Number : CN-UW-02-20256849-25
Invoice Date : 02-AUG-2025 14:08
Policy No : DP/02/1001/25/03433

TRN : 100287232100003

Tel No : +971 2 493 4444

Email : info@insurancehouse.ae

To : NEW SHIELD INSURANCE BROKERS LLC, P.O.Box: 233640, Business Bay, Dubai, U.A.E P.O.Box: 233640
One By Omniyat, Sheikh Zayed Road, Business Bay, Dubai, U.A.E

TRN : 100008154500003

Insured : MOHAMMED SALI LUHAR HAMID SHARJAH

Please note that we have CREDITED your Account No. BRK-000059 with the following :

Information	AED
BEING 15% COMMISSION PAYABLE UNDER POLICY DP/02/1001/25/03433	630.00
VALUE ADDED TAX 5%	31.50
TOTAL : (Dirhams Six Hundred Sixty-One And Fils Fifty Only)	661.50

E.O.E

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