

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 ١٢/٢٩/١٩٨٤م
رقم السجل التجاري ٥١٨١٤

TAX INVOICE

TRN : 100069559100003

To :
KLAUS GENERAL CONTRACTING

A/c no : 140080-BGP2099582
Invoice No : DUW01-2025303784
Date of Issue : 04/08/2025
Branch : DUBAI H.O.
Department : Motor - Own Damage+Third Party
Product : Motor OD+TP - Private

Source : NEW SHIELD INSURANCE BROKERS LLC
Customer ref no : KLAUS GENERAL CONTRACTING
Policy no : P/01/3700/2025/18114
Policy Period : From : 04/08/2025 To : 03/09/2026
Invoice Currency : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium for P/01/3700/2025/18114			1,747.00
Being Premium for P/01/3700/2025/18114			750.00
Being VAT at 5 % for P/01/3700/2025/18114	PRMOV01	5.00	124.85
Total			2,621.85
AED Two Thousand Six Hundred Twenty-One And Fils Eighty-Five 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

Approved by : EINS_USR
Printed Date & Time : 04-AUG-25 14:19:51



Orient Insurance PJSC (Head Office) Dubai Festival City
P.O. Box 27966, Dubai, UAE.
tel +971 4 253 1300 , fax +971 4 253 1500
e-mail orient@alfuttaim.ae www.insuranceuae.com



اورينت للتأمين - شركة مساهمة عامة (المكتب الرئيسي) دبي فيستفال سيتي
ص.ب. ٢٧٩٦٦ دبي، إ.ع.م.
هاتف ٢٥٣١٣٠٠ +٩٧١ ٤ ، فاكس ٢٥٣ ١٥٠٠ +٩٧١ ٤
e-mail orient@alfuttaim.ae www.insuranceuae.com



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رقم السجل التجاري 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 : CCM01-2025274278
Date of Issue : 04/08/2025
Branch : DUBAI H.O.
Department : Motor - Own Damage+Third
Party
Product : Motor OD+TP - Private

Assured Name : KLAUS GENERAL CONTRACTING
Customer ref no : KLAUS GENERAL CONTRACTING
Policy no : P/01/3700/2025/18114
Policy Period : From : 04/08/2025 To : 03/09/2026
Invoice Currency : AED

We have CREDITED your account with the following amount

Description	Vat Code	Vat %	Amount (AED)
Being Brokerage at 17.50 %			305.73
Being Brokerage at 17.50 %			131.25
			21.85
Total			458.83
AED Four Hundred Fifty-Eight And Fils Eighty-Three Only			

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هاتف ٢٥٣١٣٠٠ +٩٧١ ٤ ، فاكس ٢٥٣١٥٠٠ +٩٧١ ٤
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