



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 س المال المدفوع: ۰۰۰,۰۰۰,۰۰۰ درهم مجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ۲۰۰۷م بادة رقم ١٤ بتاريخ ١٩٨٤/١٢/٢٩م

م 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 : 0UBAI H.O.

Department Motor - Own Damage+Thin

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 I cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.





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Registered under Federal Law No. (6) of 2007 Certificate No. 14 dated 29th December 1984 Commercial Registration 51814

س المال المدفوع: ٥٠٠,٠٠٠,٠٠٠ درهم عجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ٢٠٠٧م

> 178880-BGC2099582 CCM01-2025274278

بادة رقم ۱٤ بتاريخ ١٢/٢٩ /١٩٨٤م م السجل التجاري ٥١٨١٤

## TAX INVOICE RAISED BY BUYER

Buver: Orient Insurance P J S C P.O.BOX 27966DUBAIUAE TRN: 100069559100003

Supplier:

**NEW SHIELD INSURANCE BROKERS LLC-**

COMMISSION PO BOX 233640

DUBAI UAE

TRN: 100008154500003

A/c no **Invoice No** 

Date of Issue Branch

Department

Motor - Own Damage+Thi

04/08/2025

DUBAI H.O.

Party

Motor OD+TP - Private Product ·

: KLAUS GENERAL CONTRACTING **Assured Name** KLAUS GENERAL CONTRACTING Customer ref no

P/01/3700/2025/18114 Policy no

**Policy Period** : 04/08/2025 To: 03/09/2026 From

AED **Invoice Currency** 

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
A.V.		21.85
	Total	458.83

AED Four Hundred Fifty-Eight And Fils Eighty-Three Only