

## Tax Invoice

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

**Branch** : WTG-Dubai **Invoice Date** : 05/08/2025  
**Document No.** : DN-GPD-02-25-032895 **National ID** :  
**Original Tax Invoice No.** : DN-GPD-02-25-032895 **Company Name** :  
**Client Number** : 02-26-001412909  
**Client Name** : JATINDER PAL SINGH SURJIT SINGH  
**Client Address** : ABU DHABI  
**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 AU9225015625 for the period of 05/08/2025 to 04/09/2026

**Original Assured** : 01-28-001783300 JATINDER PAL SINGH SURJIT SINGH  
**TRN** :  
**Takaful Certificate Type** : Mumtaz (2.0)  
**Total Contribution** : 1,603.80 AED  
**Contribution Amount** : 1,603.80 AED  
**Due** :  
**VAT 5%** : 80.19 AED  
**Total** : **1,683.99 AED**

AU9225015625 / Premium

Only One Thousand Six Hundred And Eighty Three Dirham (UAE) And Ninety Nine Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-032895	AED	04-Sep-25	1,683.99
Grand Total				1,683.99

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 : 05/08/2025