

Tax Invoice

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

Branch : WTG-Dubai **Invoice Date** : 05/08/2025
Document No. : DN-GPD-02-25-032926 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-032926 **Company Name** :
Client Number : 02-26-001412909
Client Name : Mubarak Ismail Anbar Almheiri
Client Address : DUBAI
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 AU9225015637 for the period of 15/08/2025 to 14/09/2026

Original Assured : 01-28-001719971 Mubarak Ismail Anbar Almheiri
TRN :
Takaful Certificate Type : Mumtaz (2.0)
Total Contribution : 2,817.75 AED
Contribution Amount : 2,817.75 AED
Due :
VAT 5% : 140.89 AED
Total : **2,958.64 AED**

AU9225015637 / Premium

Only Two Thousand Nine Hundred And Fifty Eight Dirham (UAE) And Sixty Four Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-032926	AED	04-Sep-25	2,958.64
Grand Total				2,958.64

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