

## 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