

Tax Invoice

ASNIC TRN # 100221137100003

AL RAHMANYA BUILDING MATERIALS TRADING L.L.C
P.O BOX 12345
DUBAI

Invoice Number	110-25024263	رقم الفاتورة
Invoice Date	05/08/2025	تاريخ الفاتورة
Invoice Currency	UAE DIRHAMS	عملة الفاتورة
Exchange Rate	1.0000	سعر الصرف

Policy No.	P/DB/2030/25/05723	رقم الوثيقة
Period of Ins.	05/08/2025 to 04/09/2026	مدة التأمين
Insured Name	AL RAHMANYA BUILDING MATERIALS TRADING L.L.C	اسم المؤمن له
Policy Type	ONLINE - LOSS DAMAGE AND THIRD PARTY	نوع التأمين
Branch	DUBAI	الفرع
Department	MOTOR	الدائرة
Account Code	40000267	رقم الحساب
Account	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الحساب
Broker Code	80000080	رمز الوسيط
Broker Name	NEW SHIELD INSURANCE BROKERS L.L.C	اسم الوسيط

Please note that we have Debited your account as follows

SL NO	Description	Vat Rate	Amount(FC) AED	Amount(LC) AED
1	Being Premium on ONLINE - LOSS DAMAGE AND THIRD PARTY No. P/DB/2030/25/05723 Vehicle : CANTER : نوع المركبة Model : 2021 : سنة الصنع Regn.No. : 45583 : رقم اللوحة	5%	2,170.00	2,170.00

SubTotal	2,170.00	2,170.00
VAT@5%	108.50	108.50
Invoice Total	2,278.50	2,278.50

TWO THOUSAND TWO HUNDRED SEVENTY-EIGHT UAE DIRHAMS AND FIFTY FILS ONLY

Prepared By

For / AL SAGR NATIONAL INSURANCE CO.(PSC)

Authorised Signature

Chassis.No : JL6BDG6AXMK007397 : رقم الشاصي

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