

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: NOAF STEEL WORKSHOP  
Code: PT987327  
TRN: 100237193600003  
Address: AJMAN,O,AJMAN,AJMAN  
Country: UAE

Doc. Number	BNCOU250000000216699
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	07-Aug-2025
Payment Due Date	07-Aug-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502544730000000

Our Details

Name: Sukoon Insurance PJSC  
Address: P.O. Box 5209, Dubai, United Arab Emirates  
IBAN No: AE960330000010492100039  
Account No: 10492100039  
Account Currency: AED  
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE  
SWIFT: BOMLAHAD

Intermediary Details

Name: POLICYBAZAAR MIDDLE EAST INSURANCE  
BROKERS L.L.C  
Code: NPA0174

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502544730000000 07 August 2025 - 06 September 2026	1	2,870.00	2,870.00	5	143.50	3,013.50
Total Amount			2,870.00	2,870.00		143.50	3,013.50

Notes

- Amount In Words: United Arab Emirates Dirhams Three thousand Thirteen and Fils Fifty
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

