

Paid Up Capital: Dhs. 500,000,000

Registered under Federal Law No. (6) of 2007
Certificate No. 14 dated 29th December 1984
Commercial Registration 51814

س المال المدفوع: ٥٠٠,٠٠٠,٠٠٠ درهم
مجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ٢٠٠٧ م
بإدارة رقم ١٤ بتاريخ ١٢/٢٩/١٩٨٤ م
م السجل التجاري ٥١٨١٤

TAX INVOICE

TRN : 100069559100003

To :
SANCO BUILDING MATERIALS TRADING L.L.C

A/c no : 140080-BGP2099582
Invoice No : DUW01-2025314200
Date of Issue : 11/08/2025
Branch : DUBAI H.O.
Department : Motor - Own Damage+Third Party
Product : Motor OD+TP - Private

Source : NEW SHIELD INSURANCE BROKERS LLC
Customer ref no : SANCO BUILDING MATERIALS TRADING L.L.C
Policy no : P/01/3700/2025/19082
Policy Period : From : 11/08/2025 To : 10/09/2026
Invoice Currency : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for P/01/3700/2025/19082			928.00
Being Premium on (TP) for P/01/3700/2025/19082			675.00
Being VAT at 5 % for P/01/3700/2025/19082	PRMOV01	5.00	80.15
Total			1,683.15

AED One Thousand Six Hundred Eighty-Three And Fils Fifteen Only

Cheques/DD to be drawn in favor of "Orient Insurance P J S C" and crossed "A/c payee only". If the premium is paid cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.