



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 عجلة طبقاً للقانون الإتحادي رقم (٦) لسنة ٢٠٠٧م بادة رقم ١٤ بتاريخ ١٢/٢٩ /١٨٤٨م م السجل التجاري ١٨١٤

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+Thi Party

Product

Motor OD+TP - Private

: NEW SHIELD INSURANCE BROKERS LLC Source Customer ref no

SANCO BUILDING MATERIALS TRADING L.L.C

Policy no

P/01/3700/2025/19082

Policy Period

: 11/08/2025 From

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
A.C.		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.