

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. MOHAMED NASEER CHALIL KUNHI
Code: PO03186980
TRN:
Address: DUBAI,242972,DUBAI,DUBAI
Country: UAE

| | |
|------------------|------------------------|
| Doc. Number | BNCOU250000000234376 |
| Reference Doc. | N/A |
| Doc. Currency | AED |
| Exchange Rate | 1 |
| Billing Date | 20-Aug-2025 |
| Payment Due Date | 22-Aug-2025 |
| Branch | HEAD OFFICE DUBAI |
| Department | Motor |
| Policy Number | 0102010502554649000000 |

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: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
Code: NPA0105

| 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 : 0102010502554649000000 22 August 2025 - 21 September 2026 | 1 | 2,000.00 | 2,000.00 | 5 | 100.00 | 2,100.00 |
| Total Amount | | | 2,000.00 | 2,000.00 | | 100.00 | 2,100.00 |

Notes

- Amount In Words: United Arab Emirates Dirhams Two thousand One Hundred
- 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

