

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. NARENDRA CHANDANSHIV BHANUDAS  
Code: PO03187272  
TRN:  
Address: DUBAI,1212,DUBAI,DUBAI  
Country: UAE

Doc. Number	BNCOU250000000234899
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	21-Aug-2025
Payment Due Date	21-Aug-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502555017000000

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 : 0102010502555017000000 21 August 2025 - 20 September 2026	1	1,900.00	1,900.00	5	95.00	1,995.00
Total Amount			1,900.00	1,900.00		95.00	1,995.00

Notes

- Amount In Words: United Arab Emirates Dirhams One thousand Nine Hundred Ninety-Five
- 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

