

## **Proforma Invoice**

To:

7204873 - STERN DECOR LLC

0508463424 **Branch of issue** : DUBAI / 09

**Department** : Motor

Our TRN : 100013320500003

Insured TRN :

Broker Code/Name : BN5085/NEW SHIELD INSURANCE BROKERS LLC

Line of Business Class : Motor

**VEHICLE DETAILS:** 

Registration No. : 79044 Engine No. : HR15793450B

Vehicle Make : NISSAN SUNNY Chassis No. : MDHBN7AD2EG511891

 We would like to inform you that your account has been DEBITED with the following transaction(s):

 Description
 Amount in AED

 Being Insurance Premium on COMPREHENSIVE, Line Of business 65S. Policy No.09/601/65S/2025/38864.
 1,700.00

 Tax Code: SR-OT

 Taxable Amount
 1,700.00

 VAT Rate
 5%

 VAT Amount
 85.00

 Total Amount
 1,785.00

In Words: One Thousand Seven Hundred and Eighty Five Dirham

This is not a valid tax invoice and cannot be used to claim input VAT. Decree-Law No (8) of 2017 on Value Added Tax and the related Executive Regulations will be sent to you within 14 days

Approved By

Motor Dept.

E & O.E Authorized Signatory

