

Tax Invoice

Watania Takaful General P.J.S.C. TRN :100312473000003

Branch : WTG-Dubai **Invoice Date** : 11/09/2025
Document No. : DN-GPD-02-25-039351 **National ID** :
Original Tax Invoice No. : DN-GPD-02-25-039351 **Company Name** :
Client Number : 02-26-001412434
Client Name : Ihsan Murat Gok
Client Address : dubai
Client TRN :
Broker Name : POLICYBAZAAR MIDDLE EAST INSURANCE BROKERS L.L.C (WTG)
Broker Address : Po Box:2948.Dubai,United Arab Emirates

Please Note that we have Debited your account with the following:

Being Contribution due in respect of our Takaful Certificate AU9225019130 for the period of 11/09/2025 to 10/10/2026

Original Assured : 01-28-001788522 Ihsan Murat Gok

TRN :

Takaful Certificate Type : Mumtaz (2.0)

Total Contribution : 1,665.20 AED

Contribution Amount : 1,665.20 AED

Due :
VAT 5% : 83.26 AED

Total **1,748.46 AED**

AU9225019130 / Premium

Only One Thousand Seven Hundred And Forty Eight Dirham (UAE) And Forty Six Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-039351	AED	11-Oct-25	1,748.46
Grand Total				1,748.46

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD



Signed for and on behalf of

Watania Takaful General PJSC

Authorised Signatory

Date : 11/09/2025