

Proforma Invoice

To:

7211462 - MOHAMED YOUSIF EISA MUBARAK ALMAAZMI

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

Department : Motor

Our TRN : 100013320500003

:16/09/2025 12:20

Insured TRN :

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

Line of Business Class : Motor

VEHICLE DETAILS:

Vehicle Make : TOYOTA LAND CRUISER Chassis No. : |TMHX01|XL4206199

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/2025/39576.
3,639.00

Tax Code: SR-OT

Taxable Amount
3,639.00

VAT Rate
5%

VAT Amount
181.95

Total Amount
3,820.95

In Words: Three Thousand Eight Hundred and Twenty One 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

