

## Tax Invoice

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

Branch	: WTG-Dubai	Invoice Date	: 16/09/2025
Document No.	: DN-GPD-02-25-039999	National ID	:
Original Tax Invoice No.	: DN-GPD-02-25-039999	Company Name	:
Client Number	: 02-26-001412909		
Client Name	: AYSHA HELAL RASHED ALI ALKAABI		
Client Address	: ABU DHABI		
Client TRN	:		
Broker Name	: New Shield Insurance Brokers LLC(WTG)		
Broker Address	: P.O. Box 233640, Dubai, UAE		

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

Being Contribution due in respect of our Takaful Certificate AU9225019570 for the period of 16/09/2025 to 15/10/2026

Original Assured	: 01-28-001668857 AYSHA HELAL RASHED ALI ALKAABI		
TRN	:		
Takaful Certificate Type	: Mumtaz (2.0)		
Total Contribution	:	1,475.00	AED
Contribution Amount	:	1,475.00	AED
Due	:		
VAT 5%	:	73.75	AED
Total	:	1,548.75	AED

AU9225019570 / Premium

Only One Thousand Five Hundred And Forty Eight Dirham (UAE) And Seventy Five Fils

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-25-039999	AED	16-Oct-25	1,548.75
Grand Total				1,548.75

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 : 16/09/2025