

Proforma Invoice

To:

7214643 - AL SHAMIL HEAVY DUTY EQUIPMENT AND MACHINERY REPAIRING OPERATING AND MAINTENANCE

0506950289 Branch of issue : DUBAI / 09

Department: Motor

Our TRN : 100013320500003

Insured TRN :

 Policy / Cert No.
 : 09/601/655/2025/39952
 Policy From Date
 :22/09/2025 13:30

 Date
 : 2025-09-22 12:36:05.940
 Policy To Date
 : 21/10/2026 23:59

Broker Code/Name : BR2595/RELIANCE INSURANCE BROKER

Line of Business Class : Motor

VEHICLE DETAILS:

Registration No. : 30244 Engine No. : HR16019467D

Vehicle Make : NISSAN JUKE Chassis No. : JN1BF5MD1FT310251

We would like to inform you that your account has been DEBITED with the following transaction(s):DescriptionAmount in AEDBeing Insurance Premium on COMPREHENSIVE, Line Of business 65S.
Policy No.09/601/65S/2025/39952.1,700.00Tax Code: SR-OT-Taxable Amount1,700.00VAT Rate5%VAT Amount85.00Total Amount1,785.00

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

