

TAX INVOICE

TRN: 100258594900003

Customer Details

Name: Mr. VANISHA DEEPAK GURIA DEEPAK GURIA
Code: PO03042157
TRN:
Address: DUBAI,564165,DUBAI,DUBAI
Country: UAE

Doc. Number	BNCOU250000000272124
Reference Doc.	N/A
Doc. Currency	AED
Exchange Rate	1
Billing Date	24-Sep-2025
Payment Due Date	24-Sep-2025
Branch	HEAD OFFICE DUBAI
Department	Motor
Policy Number	0102010502374000000001

Our Details

Name: Sukoon Insurance PJSC
Address: P.O. Box 5209, Dubai, United Arab Emirates
IBAN No: AE960330000010492100039
Account No: 10492100039
Account Currency: AED
Bank: Mashreq Bank, Murraqabat Branch, Dubai, UAE
SWIFT: BOMLAHAD

Intermediary Details

Name: NEW SHIELD INSURANCE BROKERS. L.L.C(PORTAL ACCOUNT)
Code: NPA0105

Transaction Details							
Sr. No	Description	Qty	Unit price (AED)	Taxable Amount (AED)	Tax rate (%)	Tax Amount (AED)	Total Amount (AED)
1	Gross Premium Written Motor POLICY NO : 0102010502374000000001 24 September 2025 - 23 October 2026	1	11,700.00	11,700.00	5	585.00	12,285.00
2	Policy Fee	1	200.00	200.00	5	10.00	210.00
Total Amount			11,900.00	11,900.00		595.00	12,495.00

Notes

- Amount In Words: United Arab Emirates Dirhams Twelve thousand Four Hundred Ninety-Five
- Please include the invoice number on all remittances and include remittance copy with payment correspondence.
- Payment remittances will only be accepted in the invoiced currency or UAE Central Bank issued prevailing cross currency exchange rate.

For Sukoon Insurance PJSC

