

TAX INVOICE

From:

Emirates Insurance Company (PSC)
P.O.Box : 3856, Abu Dhabi
United Arab Emirates
TRN Number 100000473700003
Tel No. 00971 – 26440400
Email info@eminsco.com

Invoice Number BRT300/25821012
Product Comprehensive
Date 24/09/2025 22:14:31
Policy No. 300/4102/44/25/009610
End'mnt No. Not Applicable
Branch Dubai

Details

To:

KAMRAN MALIK TRANSPORT LLC
242972, DUBAI
UNITED ARAB EMIRATES
TRN Number 0000
Insured KAMRAN MALIK TRANSPORT
LLC
Risk Insured MITSUBISHI CANTER 2016 | Chassis JL7B6E1P3GK013164 | Reg No /67135

A/C Number 14000218
Broker NEW SHIELD INSURANCE BROKERS
Policy From 24/09/2025 07:10:04
Policy To 23/10/2026 23:59:59

Ref	Description	Amount (AED)
1	Being Policy Premium under Comprehensive Policy for Policy No. 300/4102/44/25/009610 .	AED 3,330.00
2	VAT 5% on Premium	AED 166.50
3	TOTAL	AED 3,496.50

Receipt Confirmation

We gratefully acknowledge receipt of **AED 3,496.50** as full and final settlement against the Invoice No. **BRT300/25821012**.
Kindly treat this as an official receipt for your records.

Payment Mode	Payment Ref No.	Payment Date	Amount	Bank Name
OT	000174	24/09/2025	AED 3,496.50	

E.&O.E

Authorized Signatory



[Handwritten Signature]

Approved by : Iman NSIB | Approved at : Dubai | Approved on : 24/09/2025 22:14:31 | Printed on : 24/09/2025 22:14:31