

DEBIT TAX INVOICE

Invoice Number : DN-02-202511531-25
Invoice Date : 04-OCT-2025 20:10
Policy No : DP/02/1001/25/05193

TRN : 100287232100003
Tel No : +971 2 493 4444
Email : info@insurancehouse.ae
To : AHMED SALEM ALSHAREEF DUBAI
TRN :
Insured : AHMED SALEM ALSHAREEF DUBAI

Please note that we have DEBITED your Account No. BRK-000052 - AVON INSURANCE BROKERS .L. L. C with the following :

Information	AED
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/05193	845.00
BEING PREMIUM CHARGED AGAINST POLICY DP/02/1001/25/05193	600.00
VALUE ADDED TAX 5%	72.25
TOTAL : (Dirhams One Thousand Five Hundred Seventeen And Fils Twenty-Five Only)	1,517.25

E.O.E

MAAZ

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