

TAX INVOICE

TRN : 100069559100003

To :
NADA MOHAMED MOSTAFA AHMED

A/c no	:	140080-BGP2099582
Invoice No	:	DUW01-2026015173
Date of Issue	:	12/01/2026
Branch	:	DUBAI H.O.
Department	:	Motor - Own Damage+Third Party
Product	:	Motor OD+TP - Private

Source : NEW SHIELD INSURANCE BROKERS LLC

Customer ref no : NADA MOHAMED MOSTAFA AHMED

Policy no : P/01/3700/2026/1407

Policy Period : **From** : 12/01/2026 **To** : 11/02/2027

Invoice Currency : AED

We have DEBITED your account with the following amount :

Description	Vat Code	Vat %	Amount (AED)
Being Premium on (OD) for P/01/3700/2026/1407			1,015.00
Being Premium on (TP) for P/01/3700/2026/1407			750.00
Being VAT at 5 % for P/01/3700/2026/1407	PRMOV01	5.00	88.25
Total			1,853.25
AED One Thousand Eight Hundred Fifty-Three And Fils Twenty-Five Only			

Cheques/DD to be drawn in favor of "Orient Insurance P J S C" and crossed "A/c payee only". If the premium is paid by cash, the Company's official printed receipt must be obtained. Payment without such a receipt is not valid.

Prepared by : EINS_USR
E.& O.E. Printed By : ABINMICHAEL

Approved by : EINS_USR
Printed Date & Time : 12-JAN-26 12:37:00

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