

TAX INVOICE

TRN : 100069559100003

To :
AMR GAMAL AHMED SALEH ALI

A/c no	:	140080-BGP2099582
Invoice No	:	DUW01-2026015444
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 : AMR GAMAL AHMED SALEH ALI

Policy no : P/01/3700/2026/1441

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 for P/01/3700/2026/1441			913.00
Being Premium for P/01/3700/2026/1441			638.00
Being VAT at 5 % for P/01/3700/2026/1441	PRMOV01	5.00	77.55
Total			1,628.55
AED One Thousand Six Hundred Twenty-Eight And Fils Fifty-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 14:23:23

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احدى شركات مجموعة الفطيم