



Tax Invoice (Tax Invoice Raised By Buyer)

Watania Takaful General P.J.S.C. TRN :100312473000003

Branch	: WTG-Dubai	Invoice Date	: 14/01/2026
Document No.	: CN-GPD-02-26-002286	National ID	:
Original Tax Invoice No.	: DN-GPD-02-26-002291	Company Name	:
Client Number	: 02-26-001412909		
Client Name	: KASHISH PAMNANI RAKESH PAMNANI		
Client Address	: DUBAI		
Broker Name	: New Shield Insurance Brokers LLC(WTG)		
Broker Address	: P.O. Box 233640, Dubai, UAE		
Broker TRN	: 100008154500003		

Please Note that we have Credited your account with the following:

in respect of our Takaful Certificate AU9226001207

Original Assured	: 01-28-001807336 KASHISH PAMNANI RAKESH PAMNANI		
Takaful Certificate Type	: Mumtaz (2.0)		
Total Commission	240.00	AED	
Commission Amount Due	240.00	AED	
VAT 5%	12.00	AED	
Total Amount Payable	252.00	AED	

AU9226001207 /Agent Commission

Only Two Hundred And Fifty Two Dirham (UAE)

No. Of Installments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-002291	AED	13-Feb-26	1,680.00
Grand Total				1,680.00

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD

Signed for and on behalf of

Watania Takaful General PJSC




Authorised Signatory

Date : 14/01/2026

Tax Invoice

Watania Takaful General P.J.S.C. TRN :100312473000003

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Client Name	: KASHISH PAMNANI RAKESH PAMNANI		
Client Address	: DUBAI		
Client TRN	:		
Broker Name	: New Shield Insurance Brokers LLC(WTG)		
Broker Address	: P.O. Box 233640, Dubai, UAE		

Please Note that we have Debited your account with the following:

Being Contribution due in respect of our Takaful Certificate AU9226001207 for the period of 14/01/2026 to 13/02/2027

Original Assured	: 01-28-001807336 KASHISH PAMNANI RAKESH PAMNANI		
TRN	:		
Takaful Certificate Type	: Mumtaz (2.0)		
Total Contribution	1,600.00	AED	
Contribution Amount	1,600.00	AED	
Due			
VAT 5%	80.00	AED	
Total	1,680.00	AED	

AU9226001207 / Premium

Only One Thousand And Six Hundred And Eighty Dirham (UAE)

No. Of Instalments	Document Number	Currency	Due Date	Due Amount
1	DN-GPD-02-26-002291	AED	13-Feb-26	1,680.00
Grand Total				1,680.00

Dear Valued Customers,

Kindly note of Watania Takaful's bank account details for Bank Transfer Payment:

Bank Name	Currency	Account Title	Branch	Account Number	IBAN Number	SWIFT Code
Emirates NBD	AED	WATANIA TAKAFUL GENERAL PJSC	AL-WATANI-AL ISLAMI	0595773032612	AE870260000595773032612	EBILAEAD

Signed for and on behalf of

Watania Takaful General PJSC



 A blue ink signature of an authorised signatory.

Authorised Signatory

Date : 14/01/2026