



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
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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

Branch : WTG-Dubai **Invoice Date** : 14/01/2026

Document No. : DN-GPD-02-26-002291 **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

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 : 80.00 AED

Total : 1,680.00 AED

AU9226001207 / Premium

Only One Thousand And Six Hundred And Eighty 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