



## Tax Invoice

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

<b>Branch</b>	: WTG-Dubai	<b>Invoice Date</b>	: 14/01/2026
<b>Document No.</b>	: DN-GPD-02-26-002291	<b>National ID</b>	:
<b>Original Tax Invoice No.</b>	: DN-GPD-02-26-002291	<b>Company Name</b>	:
<b>Client Number</b>	: 02-26-001412909		
<b>Client Name</b>	: KASHISH PAMNANI RAKESH PAMNANI		
<b>Client Address</b>	: DUBAI		
<b>Client TRN</b>	:		
<b>Broker Name</b>	: New Shield Insurance Brokers LLC(WTG)		
<b>Broker Address</b>	: 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

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

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
<b>Grand Total</b>				<b>1,680.00</b>

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