## TAX Invoice raised by Buyer

(Reference to Article 59 of Executive Regulations of the Federal Decree-Law No. (8) of 2017)

(TE-TRN: 100001445400003)

Branch: - Sheikh Zayed Road, Dubai

Serial No:	102000037462-20-72146	Note	Credit
Account No:	3020000442	Document Date (Issue date) :	22-FEB-2021
Plan Type:	Group Medical	Broker TRN:	100572228700022

Broker Name :	IM INSURANCE BROKERAGE CO			
Address :	OFFICE # 222, BUSINESS AVENUE, DUBAI - UAE-DUBAI			
Participant Name:	HELLO FRIEND			
Takaful Contract No:	01-111-01-20-036962	Endorsement No:	20	
Plan Start Date(Effective Date) :	03-JUN-2020	Plan End Date :	02-JUN-2021	

Please Note that we have treated your account as per following details:

Description	Currency	Amount
Policy - Member Enrollment	AED	883.35
	E -1 D-1- 4 AED	

	Broker Commission details	Exchange Rate 1 AED
Commission Amount	AED	88.34
Discount	AED	0.00
VAT Amount %	AED	4.42
Gross Commission Amount	AED	92.76
Total Commission Amount	AED	92.76
Ninety-Two Dirhams and Seventy-Six Fils		

Reconciliation of the Invoices should be done within 14 calendar days from the date of issuance of the invoice, after which same

shall be deemed as correct and final by Takaful Emarat and no alternations/changes would be allowed in future.

\*\*\*\*This is a system generated documents and does not require any stamp or signature\*\*\*\*\*

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