

CUSTOMER RECEIPT

Date : 01/05/2025
Received From : RAMEZ BADI JAMAL

Account No : BRK0000330
Branch : SHARJAH
PRV No : 203-6938

Dated	Narration	AED
01/05/2025	Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/2465	1,344.00

ONE THOUSAND THREE HUNDRED FORTY-FOUR UAE Dirhams 1,344.00

By ☐ Cheque No. PTB2511857103936 Date 28/04/2025 Drawn On. _____
☐ Cash
☐ Credit Card _____
☐ Bank Transfer

Allocation Details

Doc-No	Policy#	Clm No#	Narration	Matched Amnt
201 - 6284	20/4001/25A/2465		BEING 5% VAT ON Policy no - 20/4001/25A/2465 ,Endorsement No. -	64.00
201 - 6284	20/4001/25A/2465		Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/2465 , Installment 1	1,280.00
Total :				1,344.00

Remarks:

Prepared by : Ecrm Portal

Approved by : Ecrm Portal

Note : Amount will be considered as settled subject to clearance of cheque from bank