

CUSTOMER RECEIPT

Date : 01/05/2025
Received From : EMAN IBRAHIM A SALEH

Account No : BRK0000330
Branch : SHARJAH
PRV No : 203-7081

Dated	Narration	AED
01/05/2025	Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/2543	2,037.00

TWO THOUSAND THIRTY-SEVEN UAE Dirhams 2,037.00

By ☐ Cheque No. PTB2511957127475 Date 29/04/2025 Drawn On. _____
☐ Cash
☐ Credit Card _____
☐ Bank Transfer

Allocation Details

Doc-No	Policy#	Clm No#	Narration	Matched Amnt
201 - 6409	20/4001/25A/2543		BEING 5% VAT ON Policy no - 20/4001/25A/2543 ,Endorsement No. -	97.00
201 - 6409	20/4001/25A/2543		Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/2543 , Installment 1	1,940.00
Total :				2,037.00

Remarks:

Prepared by : Ecrm Portal

Approved by : Ecrm Portal

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