

MEMO FOR AMOUNT TO BE PAID

A N G Jewellery Trading L.L.C BRANCH : Head Office Dubai

Post Box No: 0, DUBAI QUOTATION NUMBER : 0101010505322339000000

Dubai, Dubai DOCUMENT DATE : 19/05/2025

UAE DEPARTMENT : Motor

RECEIPT PARTY CODE: NPA0174

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505322339000000		
	Gross Premium Written	15,800.00
	Policy Fee	200.00
	VAT on Gross Premium Written	790.00
	VAT on Policy Fee	10.00
	TOTAL	16,800.00
Amount in Words: United Arab Emirates Dirhams Sixteen thousand Eight Hundred only.		

For Sukoon Insurance PJSC

SUKOON.

PLOJENS SEDE

PLOJENS SEDE

DUBNI, UNE

SUMMER SEDE

DUBNI, UNE

SUMMER SEDE

SUMMER SED

SUMMER SEDE

SUMMER SEDE

SUMMER SEDE

SUMMER SEDE

SUMMER SED

SUMMER SED

SUMMER SED

SUMMER SED

SUMMER SED

SUMMER SED

SUM

Authorised Signatory

Notes:-

1.Receipt to be issued using receipt party code mentioned above;

2. Please mention proper quotation reference while issuing receipt.