MEMO FOR AMOUNT TO BE PAID

Ms. Ashley Annalena Easdon	BRANCH	: Head Office Dubai
Post Box No: 0, DUBAI	QUOTATION NUMBER	: 0101010505322424000000
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 : **0101010505322424000000**		
	Gross Premium Written	7,406.00
	VAT on Gross Premium Written	370.30
	TOTAL	7,776.30
Amount in Words : United Arab Emirates Dirhams Seven thousand Seven Hundred Seventy-Six And Fils Thirty only.		

For Sukoon Insurance PJSC

Authorised Signatory

Notes:-
1.Receipt to be issued using receipt party code mentioned above;
2.Please mention proper quotation reference while issuing receipt.

Issued by: Rashmi Gore on 19/05/2025 17:00

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سكون للتأمين ش م ع، رأس المال المدفوع ٤٦١,٨٧٢,١٢٥ درهم إماراتي، رقم .ر.ت ٢٠٣٩٧٠, مُرخّصة من قبل المصرف المركزي لدولة الإمارات العربية المتحدة بموجب رقم قيد 9 بتاريخ 24\12\1984، رقم التسجيل الضريبي ١٠٠٢٥٨٥٩٤٩٠٠٠٣
Sukoon Insurance PJSC, Paid up Capital AED 461,872,125, C.L. No. 203970, Regulated by the Central Bank of the UAE No. 9 dated 24/12/1984, TRN 100258594900003