

MEMO FOR AMOUNT TO BE PAID

Mr. Fazil Naduvilkovilakath Mohammedkutty	BRANCH : Head Office Dubai
Post Box No: 0, DUBAI	QUOTATION NUMBER : 0101010505322487000000
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 : 0101010505322487000000	Gross Premium Written	1,900.00
	VAT on Gross Premium Written	95.00
	TOTAL	1,995.00
Amount in Words : United Arab Emirates Dirhams One thousand Nine Hundred Ninety-Five 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.