

MEMO FOR AMOUNT TO BE PAID

Mr. Akhil Joseph Puthuppallil
Post Box No: 49474, DUBAI
Dubai, Dubai
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010104153505000003
DOCUMENT DATE : 22/05/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010104153505000003	Gross Premium Written	1,680.00
	VAT on Gross Premium Written	84.00
	TOTAL	1,764.00
Amount in Words : United Arab Emirates Dirhams One thousand Seven Hundred Sixty-Four 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.