MEMO FOR AMOUNT TO BE PAID

Mr. Joswin Pinto Clary Pinto	BRANCH	: Head Office Dubai
Post Box No: 0, DUBAI	QUOTATION NUMBER	: 0101010505327442000000
Dubai, Dubai	DOCUMENT DATE	: 26/05/2025
UAE	DEPARTMENT	: Motor
	RECEIPT PARTY CODE	: **NPA0095**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : **0101010505327442000000**		
	Gross Premium Written	620.00
	VAT on Gross Premium Written	31.00
	TOTAL	651.00
Amount in Words : United Arab Emirates Dirhams Six Hundred Fifty-One 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: ANITHA KIRAN on 26/05/2025 21:17

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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 ١٠٠٢٥٨٥٩٤٩٠٠٠٠٣
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