

Receipt Voucher

Branch : Dubai

Date : 29/05/2025

Voucher : 20219/2025

Customer : MUHAMMED KUTTY

Remarks : PC/12617/25/1-PC26461251/545434969******/20250529103404/758528

Amount Received : 1,365.00

Amount received in : AED ONE THOUSAND THREE HUNDRED SIXTY-FIVE

words

Allocation Details:

Advice No	Cust Code / Name	Description	Currency	Paid Up
DN (Issue)	-MUHAMMED	Loss, damage and Third-Party	AED	1,365.00
No(81659/2025)	KUTTY	Liability		
		No (26461/2025)		

Total : AED ONE THOUSAND THREE HUNDRED SIXTY-FIVE

PREPARED BY ACCOUNTANT MANAGEMENT RECEIVED BY

This is a computer-generated document and does not require signature.

Subject to realization of credit card