

MEMO FOR AMOUNT TO BE PAID

Mr. Jilani Miah Thofujjor	BRANCH : Head Office Dubai
Post Box No: 0, SHARJAH	QUOTATION NUMBER : 0101010505332762000000
Sharjah, Sharjah	DOCUMENT DATE : 02/06/2025
UAE	DEPARTMENT : Motor
	RECEIPT PARTY CODE : NPA0105

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505332762000000	Gross Premium Written	3,305.00
	VAT on Gross Premium Written	165.25
	TOTAL	3,470.25
Amount in Words : United Arab Emirates Dirhams Three thousand Four Hundred Seventy And Fils Twenty-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.