

MEMO FOR AMOUNT TO BE PAID

Younis Abdulla Floor And Wall Tiling Works
Post Box No: 0, DUBAI
Dubai, Dubai
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505343693000000
DOCUMENT DATE : 11/06/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505343693000000	Gross Premium Written	3,140.00
	VAT on Gross Premium Written	157.00
	TOTAL	3,297.00
Amount in Words : United Arab Emirates Dirhams Three thousand Two Hundred Ninety-Seven 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.