

CUSTOMER RECEIPT

Date : 24/06/2025 **Account No** : BRK0000330
Received From : HAMID SULAIMAN MOHAMED YOUSIF ALHOUTI **Branch** : SHARJAH
PRV No : 203-11822

| Dated | Narration | AED |
|------------|--|----------|
| 24/06/2025 | Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/5433 Payment Ref No. PTB2517558105180 | 3,958.50 |

THREE THOUSAND NINE HUNDRED FIFTY-EIGHT UAE DIRHAMS FIFTY Fils 3,958.50

By ☐ Cheque No. PTB2517558105180 Date 24/06/2025 Drawn On. _____
☐ Cash
☐ Credit Card _____
☐ Bank Transfer

Allocation Details

| Doc-No | Policy# | Clm No# | Narration | Matched Amnt |
|----------------|------------------|---------|--|-----------------|
| 201 - 11121 | 20/4001/25A/5433 | | BEING 5% VAT ON Policy no - 20/4001/25A/5433 ,Endorsement No. - | 188.50 |
| 201 - 11121 | 20/4001/25A/5433 | | Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/5433 Payment Ref No. PTB2517558105180 , Installment 1 | 3,770.00 |
| Total : | | | | 3,958.50 |

Remarks:

Prepared by : Ecrm Portal **Approved by** : Ecrm Portal

Note : Amount will be considered as settled subject to clearance of cheque from bank