

### MEMO FOR AMOUNT TO BE PAID

Mr. Abdul Basith Chembirika Abbas Abbas  
Chembirika

Post Box No: 0, ABU DHABI

Abu Dhabi, Abu Dhabi

UAE

BRANCH : Head Office Dubai

QUOTATION NUMBER : 0101010505357903000000

DOCUMENT DATE : 01/07/2025

DEPARTMENT : Motor

RECEIPT PARTY CODE : **NPA0174**

| DETAILS  | PAYMENT PURPOSE              | AMOUNT(AED)     |
|--|------------------------------|-----------------|
| Amount to be Paid against mentioned Quotation : <b>0101010505357903000000</b>              |                              |                 |
|  | Gross Premium Written        | 1,900.00        |
|  | VAT on Gross Premium Written | 95.00           |
|  | <b>TOTAL</b>                 | <b>1,995.00</b> |
| Amount in Words : United Arab Emirates Dirhams One thousand Nine Hundred Ninety-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.