

MEMO FOR AMOUNT TO BE PAID

Ms. Doga Yilmaz **BRANCH** : Head Office Dubai

Post Box No: 1234, DUBAI QUOTATION NUMBER : 0101010505368623000000

Dubai, Dubai DOCUMENT DATE : 14/07/2025

UAE **DEPARTMENT** : Motor

RECEIPT PARTY CODE: NPA0174

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505368623000000		
	Gross Premium Written	8,122.00
	VAT on Gross Premium Written	406.10
	TOTAL	8,528.10

Amount in Words : United Arab Emirates Dirnams Eight thousand Five Hundred Twenty-Eight And Fils Ten only.

For Sukoon Insurance PJSC

Authorised Signatory

1.Receipt to be issued using receipt party code mentioned above; 2.Please mention proper quotation reference while issuing receipt.