

### MEMO FOR AMOUNT TO BE PAID

Noaf Furniture Industry Llc	BRANCH : Head Office Dubai
Post Box No: 0, AJMAN	QUOTATION NUMBER : 0101010505377876000000
Ajman, Ajman	DOCUMENT DATE : 29/07/2025
UAE	DEPARTMENT : Motor
	RECEIPT PARTY CODE : <b>NPA0174</b>

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : <b>0101010505377876000000</b>	Gross Premium Written	5,640.00
	VAT on Gross Premium Written	282.00
	<b>TOTAL</b>	<b>5,922.00</b>
Amount in Words : United Arab Emirates Dirhams Five thousand Nine Hundred Twenty-Two 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.