

MEMO FOR AMOUNT TO BE PAID

Mr. Mahir Abdulla Haider Bin Haidar Alharthi
Post Box No: 0, ABU DHABI
Abu Dhabi, Abu Dhabi
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505384731000000
DOCUMENT DATE : 08/08/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505384731000000	Gross Premium Written	2,852.00
	VAT on Gross Premium Written	142.60
	TOTAL	2,994.60
Amount in Words : United Arab Emirates Dirhams Two thousand Nine Hundred Ninety-Four And Fils Sixty 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.