

CUSTOMER RECEIPT

Date : 06/09/2025 **Account No** : BRK0000330
Received From : HUSSAIN NASSER ABDULLA HUSSAIN LOOTAH **Branch** : SHARJAH
PRV No : 203-17507

Dated	Narration	AED
06/09/2025	Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/8687 Payment Ref No. PTB2524959532273	5,386.48

FIVE THOUSAND THREE HUNDRED EIGHTY-SIX UAE DIRHAMS FORTY-EIGHT Fils 5,386.48

By ☐ Cheque No. PTB2524959532273 Date 06/09/2025 Drawn On. _____
☐ Cash
☐ Credit Card _____
☐ Bank Transfer

Allocation Details

Doc-No	Policy#	Clm No#	Narration	Matched Amnt
201 - 18138	20/4001/25A/8687		BEING 5% VAT ON Policy no - 20/4001/25A/8687 ,Endorsement No. -	256.50
201 - 18138	20/4001/25A/8687		Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/8687 Payment Ref No. PTB2524959532273 , Installment 1	5,129.98
Total :				5,386.48

Remarks:

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

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