

MEMO FOR AMOUNT TO BE PAID

Ms. Monisha Prasad Mohan Prasad
Post Box No: 0, DUBAI
Dubai, Dubai
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505304980000000
DOCUMENT DATE : 25/04/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505304980000000	Gross Premium Written	2,000.00
	VAT on Gross Premium Written	100.00
	TOTAL	2,100.00
Amount in Words : United Arab Emirates Dirhams Two thousand One Hundred 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.