

MEMO FOR AMOUNT TO BE PAID

Mr. Shahram Nabili	BRANCH : Head Office Dubai
Post Box No: 0, DUBAI	QUOTATION NUMBER : 0101010505308199000000
Dubai, Dubai	DOCUMENT DATE : 29/04/2025
UAE	DEPARTMENT : Motor
	RECEIPT PARTY CODE : NPA0174

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505308199000000	Gross Premium Written	16,235.00
	Policy Fee	200.00
	VAT on Gross Premium Written	811.75
	VAT on Policy Fee	10.00
	TOTAL	17,256.75
Amount in Words : United Arab Emirates Dirhams Seventeen thousand Two Hundred Fifty-Six And Fils Seventy-Five 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.