

## **MEMO FOR AMOUNT TO BE PAID**

**BRANCH** Ms. Arnie Arcega Doherty : Head Office Dubai

Post Box No: 0, DUBAI QUOTATION NUMBER : 0101010505320331000000

Dubai, Dubai DOCUMENT DATE : 15/05/2025

UAE **DEPARTMENT** : Motor

RECEIPT PARTY CODE: NPA0174

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505320331000000		
	Gross Premium Written	3,352.00
	VAT on Gross Premium Written	167.60
	TOTAL	3,519.60

For Sukoon Insurance PJSC

**Authorised Signatory** 

1.Receipt to be issued using receipt party code mentioned above; 2.Please mention proper quotation reference while issuing receipt.