

MEMO FOR AMOUNT TO BE PAID

Mr. Vasantharaj Ramachandran Ramachandran	BRANCH : Head Office Dubai
Post Box No: 0, DUBAI	QUOTATION NUMBER : 0101010505322984000000
Dubai, Dubai	DOCUMENT DATE : 20/05/2025
UAE	DEPARTMENT : Motor
	RECEIPT PARTY CODE : NPA0174

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505322984000000	Gross Premium Written	4,550.00
	VAT on Gross Premium Written	227.50
	TOTAL	4,777.50
Amount in Words : United Arab Emirates Dirhams Four thousand Seven Hundred Seventy-Seven And Fils Fifty 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.