

MEMO FOR AMOUNT TO BE PAID

Mr. Yusuf Irshad Abubakkar Sajipa Konimar
Post Box No: 0, DUBAI
Dubai, Dubai
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505323214000000
DOCUMENT DATE : 20/05/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0095**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505323214000000		
	Gross Premium Written	620.00
	VAT on Gross Premium Written	31.00
	TOTAL	651.00
Amount in Words : United Arab Emirates Dirhams Six Hundred Fifty-One 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.