

MEMO FOR AMOUNT TO BE PAID

Mr. Mohamed Shuhaib Puzhackal Parambath
Post Box No: 0, DUBAI
Dubai, Dubai
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505327920000000
DOCUMENT DATE : 27/05/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505327920000000		
	Gross Premium Written	5,932.00
	VAT on Gross Premium Written	296.60
	TOTAL	6,228.60
Amount in Words : United Arab Emirates Dirhams Six thousand Two Hundred Twenty-Eight And Fils Sixty 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.