

MEMO FOR AMOUNT TO BE PAID

Mr. Apurv Kaushik Sudhir Kaushik BRANCH : Head Office Dubai

Post Box No: 0, Ras Al Khaimah QUOTATION NUMBER : 0101010505330265000000

Ras Al Khaimah, Ras Al Khaimah DOCUMENT DATE : 29/05/2025

UAE DEPARTMENT : Motor

 DETAILS
 PAYMENT PURPOSE
 AMOUNT(AED)

 Amount to be Paid against mentioned Quotation : 0101010505330265000000
 Gross Premium Written
 700.00

 VAT on Gross Premium Written
 35.00

 Written
 TOTAL
 735.00

 Amount in Words : United Arab Emirates Dirhams Seven Hundred Thirty-Five
 only.

RECEIPT PARTY CODE: NPA0095

For Sukoon Insurance PJSC

SUKOON.
PO. Bert BOSO
DOBE, UNE
DOBE

Authorised Signatory

Notes:

1. Receipt to be issued using receipt party code mentioned above;

2.Please mention proper quotation reference while issuing receipt.