

MEMO FOR AMOUNT TO BE PAID

Mr. Jasim Mohamed Sultan Alqatari
Post Box No: 0, SHARJAH
Sharjah, Sharjah
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505332818000000
DOCUMENT DATE : 02/06/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0095**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505332818000000	Gross Premium Written	3,701.00
	VAT on Gross Premium Written	185.05
	TOTAL	3,886.05
Amount in Words : United Arab Emirates Dirhams Three thousand Eight Hundred Eighty-Six And Fils Five 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.