

## CUSTOMER RECEIPT

**Date** : 24/06/2025 **Account No** : BRK0000330  
**Received From** : HAMID SULAIMAN MOHAMED YOUSIF ALHOUTI **Branch** : SHARJAH  
**PRV No** : 203-11822

Dated	Narration	AED
24/06/2025	Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/5433 Payment Ref No. PTB2517558105180	3,958.50

**THREE THOUSAND NINE HUNDRED FIFTY-EIGHT UAE DIRHAMS FIFTY Fils** 3,958.50

By  Cheque No. PTB2517558105180 Date 24/06/2025 Drawn On. \_\_\_\_\_  
 Cash  
 Credit Card \_\_\_\_\_  
 Bank Transfer

### Allocation Details

Doc-No	Policy#	Clm No#	Narration	Matched Amnt
201 - 11121	20/4001/25A/5433		BEING 5% VAT ON Policy no - 20/4001/25A/5433 ,Endorsement No. -	188.50
201 - 11121	20/4001/25A/5433		Being Premium on MOTOR COMP. GENERAL CAR No. 20/4001/25A/5433 Payment Ref No. PTB2517558105180 , Installment 1	3,770.00
<b>Total :</b>				3,958.50

### Remarks:

**Prepared by** : Ecrm Portal **Approved by** : Ecrm Portal

**Note : Amount will be considered as settled subject to clearance of cheque from bank**