

MEMO FOR AMOUNT TO BE PAID

Mr. Anup David Dsilva Dsilva **BRANCH** : Head Office Dubai

Post Box No: 0, DUBAI QUOTATION NUMBER : 0101010505171886000001

Dubai, Dubai DOCUMENT DATE : 27/08/2025

UAE **DEPARTMENT** : Motor

RECEIPT PARTY CODE: NPA0174

| DETAILS | PAYMENT PURPOSE | AMOUNT(AED) |
|--|---------------------------------|-------------|
| Amount to be Paid against mentioned Quotation : 0101010505171886000001 | | |
| | Gross Premium Written | 2,060.00 |
| | VAT on Gross Premium Written | 103.00 |
| | TOTAL | 2,163.00 |
| Amount in Words: United Arab Emirates Dirhams Two thousand One Hundred Sixty-Three only. | | |

For Sukoon Insurance PJSC

Authorised Signatory

1.Receipt to be issued using receipt party code mentioned above; 2.Please mention proper quotation reference while issuing receipt.