

MEMO FOR AMOUNT TO BE PAID

Mr. Shaikh Rashid Ahmed Abdulla Almualla
Post Box No: 0, Umm Al Quwain
Umm Al Quwain, Umm Al Quwain
UAE

BRANCH : Head Office Dubai
QUOTATION NUMBER : 0101010505405869000000
DOCUMENT DATE : 03/09/2025
DEPARTMENT : Motor
RECEIPT PARTY CODE : **NPA0174**

DETAILS	PAYMENT PURPOSE	AMOUNT(AED)
Amount to be Paid against mentioned Quotation : 0101010505405869000000	Gross Premium Written	2,780.00
	VAT on Gross Premium Written	139.00
	TOTAL	2,919.00
Amount in Words : United Arab Emirates Dirhams Two thousand Nine Hundred Nineteen 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.