

Payment Voucher

Branch Jeddah
Date 16/06/2020
Currency Saudi Riyals
Voucher 450/2020
Customer ايمن محمد عبدالفتاح دويدار
Remarks Sett. Claim No.444/2020, C/N No.4469/2020

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.444/2020, C/N No.4469/2020	7,968.00	
13101104	Sabb Motor And General Claims A/C 262	Cheque # ايمن محمد عبدالفتاح دويدار		7,968.00
Total	Saudi Riyals Seven Thousand Nine Hundred Sixty Eight Only		7,968.00	7,968.00

Allocation Details:

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(4469/2020)	Motor-Third Party-Payment No(960/2020) on Clm.No (444/2020)-Pol.No SR (1/3/6/2019)		7,968.00	7,968.00
Total.			7,968.00	7,968.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY