

## Payment Voucher

**Branch** Jeddah  
**Date** 01/07/2020  
**Currency** Saudi Riyals  
**Voucher** 487/2020  
**Customer** ايمن محمد عبدالفتاح دويدار  
**Remarks** Sett. Claim No.444/2020, C/N No.4599/2020

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.444/2020, C/N No.4599/2020	157.00	
13101104	Sabb Motor And General Claims A/C 262	Cheque # ايمن محمد عبدالفتاح دويدار		157.00
<b>Total</b>	Saudi Riyals One Hundred Fifty Seven Only		157.00	157.00

### Allocation Details:

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(4599/2020)	Motor-Third Party-Payment No(1014/2020) on Clm.No (444/2020)- Pol.No (1/3/6/2019)	SR	157.00	157.00
Total.			157.00	157.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY