

Payment Voucher

Branch UCA Tameenk
Date 14/07/2020
Currency Saudi Riyals
Voucher 2881/2020
Customer عمار ابراهيم حسين السلطان
Remarks Sett. Claim No.880/2020, C/N No.1692/2020

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.880/2020, C/N No.1692/2020	8,058.00	
13101104	Sabb Motor And General Claims A/C 262	Cheque # عمار ابراهيم حسين السلطان		8,058.00
Total	Saudi Riyals Eight Thousand Fifty Eight Only		8,058.00	8,058.00

Allocation Details:

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(1692/2020)	Motor-Third Party-Payment No(1707/2020) on Cim.No (880/2020)- Pol.No (42/1/21852/2020) Insured: NABIL FALAHBIN MOHAMMED ALDAWSARI	SR	8,058.00	8,058.00
Total.			8,058.00	8,058.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY