

Payment Voucher

Branch UCA Tameenk
Date 16/06/2020
Currency Saudi Riyals
Voucher 1160/2020
Customer عبير سعيد عتيق القحطاني
Remarks Sett. Claim No.385/2020, C/N No.736/2020

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.385/2020, C/N No.736/2020	1,194.00	
13101104	Sabb Motor And General Claims A/C 262	Cheque # عبير سعيد عتيق القحطاني		1,194.00
Total	Saudi Riyals One Thousand One Hundred Ninety Four Only		1,194.00	1,194.00

Allocation Details:

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(736/2020)	Motor-Third Party-Payment No(775/2020) on Clm.No (385/2020)-Pol.No SR (42/1/54057/2020) Insured: FAHAD HAMMADZAYED ALANAZI		1,194.00	1,194.00
Total.			1,194.00	1,194.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY