

Payment Voucher

Branch UCA Tameenk
Date 11/05/2020
Currency Saudi Riyals
Voucher 538/2020
Customer جميل محمد جميل ابو دقه
Remarks Sett. Claim No.127/2020, C/N No.248/2020

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.127/2020, C/N No.248/2020	9,726.00	
13101104	Sabb Motor And General Claims A/C 262	Cheque # جميل محمد جميل ابو دقه		9,726.00
Total	Saudi Riyals Nine Thousand Seven Hundred Twenty Six Only		9,726.00	9,726.00

Allocation Details:

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(248/2020)	Motor-Third Party-Payment No(255/2020) on Clm.No (127/2020)-Pol.No SR (42/1/37739/2020) Insured: ABEER WALIMHUSSAIN ALSAHLI		9,726.00	9,726.00
Total.			9,726.00	9,726.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY