



**Payment Voucher**

Branch UCA Web  
Date 09/04/2017  
Currency Saudi Riyals  
Voucher 9639/2017  
Customer عبدالرحمن علي حسين  
Remarks Sett. Claim No.202635/2017, C/N No.11197/2017

Account No	Account Name	Description	Debit	Credit
20300137	Grouping Cash Policies	Sett. Claim No.202635/2017, C/N No.11197/2017	5,930.00	
13101021	Samba Financial Group - Sar A/C 427245	Transfer Ref No 1080893 # عبدالرحمن علي حسين		5,930.00
<b>Total</b>	Saudi Riyals Five Thousand Nine Hundred Thirty Only		5,930.00	5,930.00

**Allocation Details:**

Advice No	Description	Currency	Amount	Paid Up
CN (Claim) No(11197/2017)	Motor-Third Party-Payment No(11168/2017) on Clm.No (202635/2017)- SR PoL No (95/1/226937/2016) Insured: مطلق عبدالله عبدالكريم الصواب		5,930.00	5,930.00
Total.			5,930.00	5,930.00

PREPARED BY

ACCOUNTANT

MANAGEMENT

RECEIVED BY



## Advice Receipt

**SAMBA FINANCIAL GROUP**  
**(Saudi Joint Stock Company)**  
**Capital S. R. 20,000,000,000 Fully Paid up**  
**Head Office : Riyadh, C. R. 1010035319**

Transaction Date: 09-04-2017

UNITED COOPERATIVE ASSURANCE

Our Ref: 1080893

Ext Ref: 1073978267

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

Your Account has been debited against the following:

Currency: SAR Amount: 5930.00 Rate: 0.0000000

SA7180000516608010677778 عبدالرحمن علي حسين

/REF/ MTS00602

IBAN Account No: SA\*\*\*\*\*2455

Account No:       \*\*\*\*\*2455       SAR       5,930.00

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\* A M O U N T \*

Value Date:       09-04-2017

\*This is a computer generated advice and does not require signatures

09-04-2017 13:22:16