



Limited Liabilities Co.
Capital SR.500,000,000 Fully Paid
C.R. 1010064047 - C.C. 165

شركة ذات مسؤولية محدودة
رأس المال ٥٠٠,٠٠٠,٠٠٠ ريال مدفوع بالكامل
س. ت ١٠١٠٠٦٤٠٤٧ - عضوية ١٦٥



Date: 24-Dec-20

التاريخ:

No.: 7859/INS/2020

الرقم:

Mr.Rawad Abou Rjeily
Customer Service Manager
Chedid Brokers – WATANIYA Insurance Company
Riyadh

Dear Mr. Rawad Abou Rjeily

Subject: Motor Insurance Policy No. P-01-2017-4-411-000001/R2
Plate No. 7943 JAB Our Claim No. LEASE /1151/2020
Wataniya Claim No: C-02-2020-4-411-23004

Enclosed Herewith An Original Invoice On Account Of The Above-Mentioned Claim.

Following Is Our Claim On Account Of The Above-Mentioned Vehicle, Which Has Met With An Accident In Riyadh.

CHASSIS NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT SR.S.
EW000805	766	08-Nov-20	15,029.55
	Estimate charges		230.00
	Towing charges		450.00
	Less : Excess		
	Net Claim		15,709.55

Please Process The Claim And Issue Credit Note In Favour Of AlJazirah Vehicles Agencies Co. Ltd. Riyadh.

Thanking You For Your Co-Operation.

Regards,
Wassim Akram
Insurance Officer

All Original Submitted

Encl.	Duly Filled Motor Accident Form Copy Of Registration Card	Copy Of Driving License Copy Of Your Approval
-------	--	--

70WF . SEP 20 - 127

AL JAZIRAH VEHICLES AGENCIES CO.

شركة نوكياك الجزيرة للسيارات



Ltd. ذ.م.م.

VAT Registration No : 300013617600003
C.R. 1010064047 س.ت.١٠١٠٠٦٤٠٤٧

ACCOUNT INVOICE



A0000062 209595 1
 Wataniya Insurance Co(FORD Motor OP WIP No 10877 Mr. Ajva Mohamed Alnasharty
 Po.Box 5832,jeddah 21432 Inv 766
 EstPro 0
 Job 614 Mobile: 055012123
 LPO No 02-2020-4-411-023004 Shop B ----- Vehicle Details -----
 Advisor Badr Ba-Wazeer Plate No 7943 JAB
 Printed Abdul Rauf Make ISUZU TRUCK
 Depot Mansourah B/shop Lea Chassis RS1K6A13XEW000805
 Date 08/11/20 13:42 CheckIN 23/08/2020 14.09 Reg Date 12/12/2015 KM 710722
 Engine EW000805

CODE	CONTRIB	DESCRIPTION	QTY	PRICE	NET VALUE
NOTES		WATANIYAH INS (MAGDE)			0.00
SUBLET		Sublet-REPAIR OF REEFER BODY & TAIL GATE (REPAIRED IN CGS)			13069.17
NOTES		CHK EST REAR LEFT ACCD REPAIRED IN CGS			0.00

	Gross	Net	Total	Paid	Cur-Pay
			Gross: 13069.17	0.00	13069.17
			Disc : 0.00		0.00
			SuChg: 0.00		0.00
Parts	0.00	0.00	Net Val: 13069.17		
Surcharge		0.00	VAT15%: 1960.38	0.00	1960.38
Labour	0.00	0.00	Round: 0.00		0.00
Sublet		13,069.17	Tot.Due: 15029.55	0.00	15029.55
Menus		0.00			
Others		0.00			

Payment by cheques QASSIM Validated only when collected

Branch: Khorais Road Takhassusi Shifa Ghornatah Buraidah
 Tel. : (011) 2319944 (011) 4805222 (011) 2969944 (011) 2409944 (016) 3822333 (016) 5386666 (016) 5287777 (016) 2822333 (011) 2409944 (011) 2969944 (011) 4805222 (011) 2319944
 Fax : (011) 2311811 (011) 4805111 (011) 2969933 (011) 2407878 (016) 3855610 (016) 5658080 (016) 5658080 (016) 2855610 (011) 2407878 (011) 2969933 (011) 4805111 (011) 2311811



WATANIYAH INSURANCE CO. (FORD MOTOR OR WIP NO

VAT Registration No : 30001341700003
C.R. 1010064047

ACCOUNT INVOICE



Wataniyah Insurance Co (FORD Motor OR WIP No 10877
 Po Box 5832 Jeddah 21432 Inv 788
 Estro 0
 Job 614
 Shop B
 LPO No 02-2020-4-411-023004
 Advisor Badr Ba-Wazeer
 Printed Abdul Rauf
 Depot Mansourah B\shop Lea
 Date 08/12/20 13:42
 CheckIN 23\08\2020 14:03 Reg Date 12\12\2018 KM 710222
 Engine EW000805
 Chassis R21K6A13XEW000805
 Make ISUZU TRUCK
 Plate No 7943 JAB
 Vehicle Details
 Mobile: 058012123
 Mr. Ajva Mohamed Alnasharfy 209588

CODE	CONTRIB	DESCRIPTION	QTY	PRICE	NET VALUE
NOTES		WATANIYAH INS (MAGDE)			0.00
SUBLET		Sublet-REPAIR OF REEFER BODY & TAIL GATE (REPAIRED IN OSS)			13069.17
NOTES		CHK EST REAR LEFT ACCD REPAIRED IN OSS			0.00

Parts	Gross	Net	Net Val:	Total	Paid	Cur-Pay
Others	0.00	0.00	0.00	13069.17	0.00	13069.17
Menus	0.00	0.00	0.00	0.00	0.00	0.00
Sublet	0.00	0.00	13069.17	13069.17	0.00	13069.17
Labour	0.00	0.00	0.00	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00	0.00	0.00	0.00
Parts	0.00	0.00	0.00	0.00	0.00	0.00
Gross	0.00	0.00	0.00	0.00	0.00	0.00
Net	0.00	0.00	0.00	0.00	0.00	0.00
Net Val:	0.00	0.00	0.00	0.00	0.00	0.00
VAT 5%:	0.00	0.00	0.00	0.00	0.00	0.00
Round:	0.00	0.00	0.00	0.00	0.00	0.00
Tot. Due:	0.00	0.00	13069.17	13069.17	0.00	13069.17

Touf - Sep 20 - Ry .

Fathi Salim Nasib Nasor

From: Wassim Akram M Akram
Sent: Monday, September 21, 2:52 2020 PM
To: Mahmoud Ahmed S Fathalla
Cc: Mohammed Akther; Abdul Mohsen Al Qahtani; Fathi Salim Nasib Nasor; Elsaddat Said Mohamed Abdelrahim; Marlon Atanante; Farid Slum; Asem Abdulkareem Mansour; Elharith T Abobakr; Ricardo Rodriguez; Bader Saleh Bawazeer
Subject: FW: ISUZU TRUCK # 7943JAB (ALAMAR) \WIPNo: MAN-10898 \INC# 30020678 \WO#0\DA: 090820 - MANSOURAH

Approval.

Regards,
Wassim Akram

From: Khalid Aldraibi <k.aldraibi@wataniya.com.sa>
Sent: Monday, September 21, 2020 11:49 AM
To: Louai Al Jizani <l.aljizani@wataniya.com.sa>; Abdulaziz Alonazi <aalonazi@chedid-insurance.com.sa>; Turki Bin Hulayyil <t.binhulayyil@wataniya.com.sa>
Cc: Sultan Hamdi <s.hamdi@wataniya.com.sa>; Mohammad Alanazi <m.alanazi@wataniya.com.sa>; Ahmed Alenzi <a.alenzi@wataniya.com.sa>
Subject: RE: ISUZU TRUCK # 7943JAB (ALAMAR) \WIPNo: MAN-10898 \INC# 30020678 \WO#0\DA: 090820 - MANSOURAH

Dear All,

We are pleased to approve repair cost for above vehicle as under.

Labour charges	SR-13069
Spare parts	SR-0<
Material	SR-0
Tir	sr- 0

Policy Excess SR- 0
DEP 0% FOR parts
DEP 50% FOR TIRWS / WHEEL / BATTERY



Please forward your repair invoices including with all claim documents.

Best Regards.

Khalid Aldraibi
Senior Motor Surveyor



Attn.: Mohammed Akther

BATCH PL 130

Date: 22-Dec-20

AJVA OPL
SUBJECT: WATANIYAHSerial No: 70WF-SEP20-RY
Claim no: 2020/4/411/ ٢٢٥٥٠٤
Policy no: P-01-2017-4-411-000001/R3
WIP#/ INV. #: 766/10877
Fault %: 0%LOCATION: Riyadh
Plate no: 7943 JAB
Vin Number: EW000805
Accident date: 10-Aug-20
Incident #: 30020678

This is in reference to the above subject we are enclosing here with original repair invoice with original claim documents along with your repair approval as per the following.

No.	Description	Labor Amount	Parts Amount	Others Amount	VAT 15 %	Policy Deduction	Total net. Claim	Documents
1	Original Repair Invoice	13,069.00	-	-	1,960.00	-	15,029.00	YES
2	Original Police Report							YES
3	Original Najem report							-
4	Security Report (authorized)							-
5	Traffic Kroki							YES
6	Original claim form							YES
7	Original 3traffic estimation							YES
8	Original Sheakh Marraed							YES
9	Towing Invoice			450.00			450.00	YES
10	Estimate Invoice			230.00			230.00	YES
11	Copy of Repair Permit							-
12	Copy of Driver License							YES
13	Copy of Estimarah copy							YES
14	Copy of Insurance certificate							YES
15	TP Recovery Payment						-	-
16	Copy of Repair Approval			13,069.00			13,069.00	YES

Total Net Claim Amount :

15,709.00 Riyals

In view of the above please confirm receiving and settle 15709 SR as per our above invoices based on your above previous approval.

INV-	13,069.00
APP-	<u>13,069.00</u>

Thanks

OPL Insurance Department

Senior Operational Manager OPL HO

CC: Mr. Amr Abdul Kareem

Chief Accountant OPL HO

Receive Acknowledgement

Name:

Signature:

Stamp:

Prepared by: Marlon Atanante

91123

1000

Handwritten text, possibly a name or address, written vertically in cursive.

Handwritten text, possibly a name or address, written vertically in cursive.

Handwritten text, possibly a name or address, written vertically in cursive.

KINGDOM OF SAUDI ARABIA
Riyadh Municipality
(Grand Industrial)
Abdulkarim A. Al-Habib
Tel.: 011 4486860 Fax: 011 4485404
Mobile: 0502995556-0505482655
C.R. 1010297821 - C.C. 241616
VAT : 300042937100003



المملكة العربية السعودية
منطقة الرياض
شيخ الصناعية
عبد الكريم بن عبد الله الحبيب
الرياض - حي العويضة الصناعي
تلفون: ٠١١ ٤٤٨٦٨٦٠ - فاكس: ٠١١ ٤٤٨٥٤٠٤
جوال: ٠٥٠٢٩٩٥٥٥٥٦ - ٠٥٠٥٤٨٢٦٥٥
س.ت: ١٠١٠٢٩٧٨٢١ - الفرقة: ٢٤١٦١٦

Date / / 20

S.R. H.

230

سند قبض

Receipt voucher

No. 61257

رقم

الرقم الضريبي : ٣٠٠٠٤٢٩٣٧١٠٠٠٠٣

التاريخ ١٢ / ١١ / ١٤٤٥ هـ

ريال

٢٧٥

Received From M/s.....

The Sum of ١٩٤٢٠٠ ريال مستلمنا من السيد / السادة مبلغ وقدره ١٩٤٢٠٠ ريال

Cash نقداً

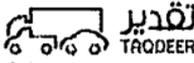
Date بتاريخ

or على بنك Ch. No. بشيك رقم

أمين الصندوق
Cashier

المستلم
Received by

مدير المحاسبة
Accounts Manager



المشاحنات مركز	مركز - DA Center التقدير
الرياض	مدينة - Center City المركز
01/09/2020	تاريخ - Print Date الطباعة
01/09/2020	تاريخ - DA Date التقدير
DA010920469	رقم - DA Report No التقرير
6000897445	رقم - Accident No الحادث
المرور	Accident Attended مباشرة عن - By طريق

إيصال تقدير الأضرار
Damage Assessment
Receipt

عميلنا العزيز
شكراً لتقديم طلبكم لتقدير الأضرار , سيتم تزويدكم بحالة التقرير عبر الرسائل القصيرة.
للاستفسار والشكاوى يرجى التواصل عبر أحد الوسائل التالية:
خدمة العملاء : 920000460
بريد الكتروني: cs@taqdeer.sa
أوقات الإتصال
الأحد إلى الخميس : من 8 صباحاً إلى 3 مساءً
يوم الجمعة و السبت : مغلق

Dear Customer

Thank you for submitting your Damage Assessment Report and we will update you about the status of your report by SMS service.

Please contact our customer care for inquiries and complains:

Customer care: 920000460

e-mail: cs@taqdeer.sa

Opening Hours

Sun to Thu: from 8:00 AM to 3:00 PM

Fri and Sat: Closed

بيانات التقدير

اسم المالك: ش توكيلات الجزيرة

الجوال: 0547492324

نوع المركبة: ايسوزو

الموديل: شاحنة

رقم اللوحة: ب ا ح 7943

Taqdeer Details

Owner Name: ش توكيلات الجزيرة

Mobile No.: 0547492324

Vehicle Type: Isuzu

Model: شاحنة

Plate No: 7943 J A B

Details Payment

الدفع بواسطة: ش توكيلات الجزيرة

طريقة الدفع: نقاط البيع

Payment Details

Payment By: الجزيرة توكيلات ش

Payment Method: POS

Taqdeer Fees

200.00 ريال

رسوم التقدير

VAT (15%)

30.00 ريال

معدل الضريبة المطبقة (15%)

Total Fees

230.00 ريال

مجموع الرسوم

VAT Registration Number

300042937100003

الرقم الضريبي

* هذا الايصال مطبوع الكترونياً من نظام تقدير لتأكيد انتهاء اجراءات تقدير المركبة ولا يتطلب وجود ختم للتأكد والمطابقة من الجهات الرسمية لصحة التقرير النهائي يلزم الاطلاع على نظام تقدير عبر الموقع الإلكتروني <http://da.taqdeer.sa>

* The receipt issued electronically through TAQDEER to confirm the completion of vehicle damage assessment and does not require to be stamped.

* To ensure the conformity of the official authorities of the final report, please visit TAQDEER via website: <http://da.taqdeer.sa>