Being Premium due on the Policy No. POL/GTL001/2013/00006  Period of Policy From 01/06/2013 To 01/06/2013  Total 1,818.00  AMOUNT ONE THOUSAND EIGHT HUNDRED EIGHTEEN ONLY  TOTAL SUM ASSURED : 30,300.00			DEBIT NO	ΓΕ			
Invoicing Code : CAGT00000195 Issue Date : 01/06/2013 Branch : IBU PEJABAT Department : INFORMATION TECHNOLOGY  Assured Name : FINLAND INSURANCE  Please note that we have DEBITED/CREDITED your account as follows :  Description DR CR NET PR  Being Premium due on the Policy No. 1,818.00 0.00 1,81  Pol/GTL001/2013/00006  Period of Policy From 01/06/2013 To 01/06/2013  Total 1,818.00  AMOUNT ONE THOUSAND EIGHT HUNDRED EIGHTEEN ONLY  TOTAL SUM ASSURED : 30,300.00	Name	: CAGT00000195	Debit I	Debit Note No		: POL/GTL001/2013/00006	
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