

# Agent Account Statement

Generated at 4/22/2023

Agent Name : ALLIANCE INSURANCE PSC  
Total Balance : AED 188178.84  
Period : 4/1/2023 to 4/22/2023



| Date     | Policy#               | Customer                           | Type          | Make & Model          | Insured By                | Reference# | Debit   | Credit | Balance   |
|----------|-----------------------|------------------------------------|---------------|-----------------------|---------------------------|------------|---------|--------|-----------|
| 1/1/0001 |                       |                                    |               |                       |                           |            |         |        | 188178.84 |
| 4/3/2023 | P-2304-30-1011-001363 | AL MITHALI RENT A CAR              | COMPREHENSIVE | CHEVROLET SPARK       | ADAMJEE INSURANCE COMPANY |            | 1293.60 |        | 189472.44 |
| 4/5/2023 | P-2304-30-1011-001417 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | MERCEDES BENZ C CLASS | ADAMJEE INSURANCE COMPANY |            | 2553.60 |        | 192026.04 |
| 4/5/2023 | P-2304-30-1011-001419 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | AUDI A7               | ADAMJEE INSURANCE COMPANY |            | 1587.60 |        | 193613.64 |
| 4/5/2023 | P-2304-30-1011-001420 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | BMW 528               | ADAMJEE INSURANCE COMPANY |            | 2595.60 |        | 196209.24 |
| 4/6/2023 | P-2304-30-1011-001451 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | HONDA CIVIC           | ADAMJEE INSURANCE COMPANY |            | 2049.60 |        | 198258.84 |
| 4/6/2023 | P-2304-30-1011-001450 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | KIA K5                | ADAMJEE INSURANCE COMPANY |            | 2049.60 |        | 200308.44 |
| 4/7/2023 | P-2304-30-1011-001466 | X 4 CAR RENTAL L.L.C               | COMPREHENSIVE | NISSAN ARMADA         | ADAMJEE INSURANCE COMPANY |            | 2923.20 |        | 203231.64 |
| 4/7/2023 | P-2304-30-1011-001458 | MARYAM OBAID BAKHEET O ALMATROOSHI | COMPREHENSIVE | LEXUS GS300           | ADAMJEE INSURANCE COMPANY |            | 1092.00 |        | 204323.64 |

|           |                       |                              |                       |                              |                              |  |         |  |               |
|-----------|-----------------------|------------------------------|-----------------------|------------------------------|------------------------------|--|---------|--|---------------|
| 4/7/2023  | P-2304-30-1011-001465 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | BMW 750                      | ADAMJEE INSURANCE<br>COMPANY |  | 4611.60 |  | 208935.2<br>4 |
| 4/10/2023 | P-2304-30-1011-001499 | LULU RENT A CAR LLC          | COMP<br>REHEN<br>SIVE | NISSAN KICKS                 | ADAMJEE INSURANCE<br>COMPANY |  | 1461.60 |  | 210396.8<br>4 |
| 4/10/2023 | P-2304-30-1011-001508 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | NISSAN KICKS                 | ADAMJEE INSURANCE<br>COMPANY |  | 2301.60 |  | 212698.4<br>4 |
| 4/10/2023 | P-2304-30-1011-001514 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | LAND ROVER<br>RANGE<br>ROVER | ADAMJEE INSURANCE<br>COMPANY |  | 2553.60 |  | 215252.0<br>4 |
| 4/10/2023 | P-2304-30-1011-001515 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | RANGE<br>ROVER<br>EVOQUE     | ADAMJEE INSURANCE<br>COMPANY |  | 2847.60 |  | 218099.6<br>4 |
| 4/10/2023 | P-2304-30-1011-001498 | ANDALIB BASHIR<br>ABDULQADER | COMP<br>REHEN<br>SIVE | LEXUS RX350                  | ADAMJEE INSURANCE<br>COMPANY |  | 1176.00 |  | 219275.6<br>4 |
| 4/11/2023 | P-2304-30-1011-001522 | MAMDOUH MOHAMED ALI          | COMP<br>REHEN<br>SIVE | TOYOTA<br>COROLLA            | ADAMJEE INSURANCE<br>COMPANY |  | 764.40  |  | 220040.0<br>4 |
| 4/12/2023 | P-2304-30-1011-001538 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | MINI COOPER                  | ADAMJEE INSURANCE<br>COMPANY |  | 2276.40 |  | 222316.4<br>4 |
| 4/12/2023 | P-2304-30-1011-001544 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | MERCEDES<br>BENZ C<br>CLASS  | ADAMJEE INSURANCE<br>COMPANY |  | 3956.40 |  | 226272.8<br>4 |
| 4/12/2023 | P-2301-30-1011-000357 | GHAYUR KHAN UMAR<br>DARAZ    | COMP<br>REHEN<br>SIVE | TOYOTA<br>FORTUNER           | ADAMJEE INSURANCE<br>COMPANY |  | 204.96  |  | 226477.8<br>0 |
| 4/14/2023 | P-2304-30-1011-001562 | KHALID AL AMMARY             | COMP<br>REHEN<br>SIVE | LEXUS LS460                  | ADAMJEE INSURANCE<br>COMPANY |  | 714.00  |  | 227191.80     |
| 4/16/2023 | P-2304-30-1011-001574 | HUMAID SAIF HUMAID           | COMP<br>REHEN<br>SIVE | PORSCHE<br>CAYENNE           | ADAMJEE INSURANCE<br>COMPANY |  | 1176.00 |  | 228367.8<br>0 |
| 4/18/2023 | P-2304-30-1011-001601 | HENG KHAM OR                 | COMP<br>REHEN<br>SIVE | MITSUBISHI<br>PAJERO         | ADAMJEE INSURANCE<br>COMPANY |  | 840.00  |  | 229207.8<br>0 |
| 4/18/2023 | P-2304-30-1011-001600 | X 4 CAR RENTAL L.L.C         | COMP<br>REHEN<br>SIVE | FORD<br>MUSTANG              | ADAMJEE INSURANCE<br>COMPANY |  | 2192.40 |  | 231400.2<br>0 |

**BALANCE : AED 231400.20**