

کشف حساب Statement of account

فترة Period: 10/09/2021 - 30/10/2021

Agent Account Statement

رقم عبور توجيه البنك Account TRN: 2/638071702646683492/638081035341783758

اسم الشركة

Agent Name: Moid Shams

P.O عدد مربع

Phone Number: 8553515552

الإمارة

Emirates: Dubai

دولة

Country: UNITED ARAB EMIRATES

Transactions

Invoice Date	Transaction Type	Customer Name	Policy #	Company Name	Transaction Ref #	Vehicle Type	Insurance Type	Debit Credit	Balance
12/1/2022	OpeningBalance						850000.0	00	850000.00
12/11/2022	Refund Moid		987987986546546	65465	Honda Civic 2010-2020	Third Party L	iability 0	1500.00	848500.00
12/11/2022	Refund Moidaaa		987987986546546	65465	Honda Civic 2010-2020	Third Party L	iability 0	1500.00	847000.00
12/16/2022	Refund Hamza		595-8545/6556		Honda Civic 2010-2020	Third Party L	iability 0	1500.00	845500.00
12/16/2022	Refund Hamza3		595-8545/6556		Honda Civic 2010-2020	Third Party L	.iability 0	1500.00	844000.00
12/16/2022	Payment						0	15000.00	859000.00
12/17/2022	Payment						0	500.00	859500.00



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Agent Account Statement

رقم عبور توجيه البنك Account TRN: 2/638071702646683492/638081035341783778

اسم الشركة

Agent Name: Moid Shams

P.O عدد مربع

Phone Number: 8553515552

الإمارة

Emirates: Dubai

دولة

Country: UNITED ARAB EMIRATES

Transactions

12/20/2022 Refund yasir 4544a458-4154/11321 Toyota Corolla 2010-2020 Comprehensive 0 250.00 860400. 12/21/2022 Refund sunny 458-569/85-56 Honda Civic 2010-2020 Comprehensive 0 200.00 860200. 12/22/2022 Payment 0 200.00 860400.	Invoice Date	Transaction Type	e Customer Name	Policy #	Company Name	Transaction Ref #	Vehicle Type	Insurance Type	Debit	Credit	Balance
12/21/2022 Refund sunny 458-569/85-56 Honda Civic 2010-2020 Comprehensive 0 200.00 860200. 12/22/2022 Payment 0 200.00 860400.	12/20/2022	Invoice	Muhamamd Moid Shams	7987897-8967987	98-987987	Honda Civic 2010-2020	Third P	arty Liability 1150.0	00 0		860650.00
12/22/2022 Payment 0 200.00 860400.	12/20/2022	Refund	yasir	4544a458-4154/1	11321	Toyota Corolla 2010-2020	Compre	ehensive 0	25	0.00	860400.00
	12/21/2022	Refund	sunny	458-569/85-56		Honda Civic 2010-2020	Compre	ehensive 0	20	00.00	860200.00
12/22/2022 Refund john 125-8965/458-23 Mitsubishi Lancer 2010-2020 Third Party Liability 0 9000.00 851400.	12/22/2022	Payment						0	20	00.00	860400.00
	12/22/2022	Refund	john	125-8965/458-23		Mitsubishi Lancer 2010-2020	Third Po	arty Liability 0	90	00.00	851400.00
12/22/2022 Refund john 125-8965/458-23 Mitsubishi Lancer 2010-2020 Third Party Liability 0 850.00 850550.	12/22/2022	Refund	john	125-8965/458-23		Mitsubishi Lancer 2010-2020	Third Po	arty Liability 0	85	50.00	850550.00

TOTAL BALANCE



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Agent Account Statement

رقم عبور توجيه البنك Account TRN: 2/638071702646683492/638081035341783768

اسم الشركة

Agent Name: Moid Shams

P.0 عدد مربع

Phone Number: 8553515552

الإمارة

Emirates: Dubai

دولة

Country: UNITED ARAB EMIRATES

Transactions

Invoice Date	Transaction Type	Customer Name	Policy #	Company Name	Transaction Ref #	Vehicle Type	Insurance Type	Debit Credit	Balance
	71.					71	71		

التمييز بين العمل شبه البصري من المكن أن يكون اتهامًا بلانديتيزً ا ضروريًا لخطأ استثناء. بوسيموس إيتاك ، اتهام بلانديتيز يستلزم خطأ استثناءوري

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