

Agent Account Statement

رقم عبور توجيه البنك
Account TRN: 2/638071702646683492/638081768087910879

فترة
Period: 10/09/2021 - 30/10/2021

اسم الشركة
Agent Name:
عدد مربع P.O
Phone Number:
الإمارة
Emirates:
دولة
Country:

Moid Shams

8553515552

Dubai

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								819150.00		819150.00
12/11/2022	Refund	Moid		9879879865465465465		Honda Civic 2010-2020		Third Party Liability	0	1500.00	817650.00
12/11/2022	Refund	Moidaaa		9879879865465465465		Honda Civic 2010-2020		Third Party Liability	0	1500.00	816150.00
12/16/2022	Refund	Hamza		595-8545/6556		Honda Civic 2010-2020		Third Party Liability	0	1500.00	814650.00
12/16/2022	Refund	Hamza3		595-8545/6556		Honda Civic 2010-2020		Third Party Liability	0	1500.00	813150.00
	Invoice								0	15000.00	798150.00
	Invoice								0	500.00	797650.00



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Agent Account Statement

رقم عبور توجيه البنك
Account TRN: 2/638071702646683492/638081768087882720

اسم الشركة
Agent Name: Moid Shams
عدد مربع P.O
Phone Number: 8553515552
الإمارة
Emirates: Dubai
دولة
Country: UNITED ARAB EMIRATES

كشف حساب
Statement of account

فترة
Period: 10/09/2021 - 30/10/2021

Transactions

Invoice Date	Transaction Type	Customer Name	Policy #	Company Name	Transaction Ref #	Vehicle Type	Insurance Type	Debit	Credit	Balance
12/20/2022	Invoice	Muhamamd Moid Shams	7987897-896798798-987987		Honda Civic 2010-2020	Third Party Liability	1150.00	0		798800.00
12/20/2022	Refund	yasir	4544a458-4154/11321		Toyota Corolla 2010-2020	Comprehensive	0	250.00		798550.00
12/21/2022	Refund	sunny	458-569/85-56		Honda Civic 2010-2020	Comprehensive	0	200.00		798350.00
	Invoice						0	200.00		798150.00
12/22/2022	Refund	john	125-8965/458-23		Mitsubishi Lancer 2010-2020	Third Party Liability	0	9000.00		789150.00
12/22/2022	Refund	john	125-8965/458-23		Mitsubishi Lancer 2010-2020	Third Party Liability	0	850.00		788300.00

TOTAL BALANCE



كشف حساب
Statement of account

Agent Account Statement

رقم عبور توجيه البنك
Account TRN: 2/638071702646683492/638081768087892784

فترة
Period: 10/09/2021 - 30/10/2021

اسم الشركة
Agent Name: Moid Shams
عدد مربع P.O
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
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التميز بين العمل شبه البصري من الممكن أن يكون اتهامًا بلانديتيًا ضروريًا لخطأ استثناء. بوسيموس إيتاك ، اتهام بلانديتي يستلزم خطأ استثناءوري

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