Credit Memo

Daman TRN: 100000692200003



2. Customer TRN #

1847 EXECUTIVE GROOMING FOR MEN

DUBAI DÜBAI Customer TRN:

1002213815

00003

Invoice Number:

6982223 10. DN #

5. Date effective **11/09/2018**

3. Insurer policy # Policy Number:

8793939

Invoice Date:

Policy Effective

Date:

30/06/2018

2907823

Payment Due

03/11/2018 11. Due date

Date:

Policy Expiry Date:

Customer Number!

29/06/2019

Issued By:

2602

METHOD OF PAYMENT	MODE OF PAYMENT	POLICY TYPE	HEALTH INSURANCE SPECIALIST	SALES LOCATION
CASH	QUARTERLY	GROUP	Nasco M.E. Insurance Brokers (L.L.C)	Dubai, JLT

	EVENT NUMBER	DESCRIPTION	TOTAL MEMBERS	ENDORSEMENT TYPE	PREMIUM (AED)	6. Premium
4. ENDT #	3	Enhanced Product Standard Premium	1	14. Type of ENDT MEMBER CANCELLATION	-618.15	currency
				Total Premium	-618.15	7. Net premium
				VAT Amount (5% of Total Premium)	-30.90	8. VAT Amount
,	SIX HUNDRE	ED FORTY-NINE DIRHAM AND FIVE FILS		Total Payable Amount	-649.05	9. Gross Premium

Dear valued customers, for bank transfer payment, please note of Daman's bank account details as follows (Payment should be Net of any bank charges):

Payment Instructions

Bank transfer: Daman's bank account information is set below. Please ensure that payment is made in full and net of any bank charges. We would appreciate if you could send a copy of the payment confirmation and related bill number to receivables@damanhealth.ae

Bank Transfer payment for ABU DHABI BASIC Plan:

Beneficiary Name:

National Health Insurance Co. - Daman - PJSC

Bank Details:

Abu Dhabi Islamic Bank

IBAN Number: AE640500000000011194659

Branch Details:

Muroor Branch - Abu Dhabi, UAE Swift Code:

ABDIAEAD

Bank Transfer payment for ENHANCED and CUSTOM Plans!

Beneficiary Name:

National Health Insurance Co. - Daman - PJSC

Bank Details: Branch Details:

National Bank Of Abu Dhabi Bateen - Abu Dhabi, UAE

IBAN Number: AE310350000004050001576

Swift Code: NBADAEAABAT

Cheque payment: National Health Insurance Company - Daman - PJSC

This invoice is certified and does not require any official stamp from Daman

Please inform Daman for any discrepancy in the cards or certificates within 2 working days of receiving them, failing of which Daman will not be held responsible for any corrections. Thank you.

MEMBER CONFIDENTIAL

"Variation is			F18C 18	5 dor 12886d	Apa simus	2-4-8 Turker	#71/0-15555 for	No 977-51-172-17	
One Chil No.	E/3100	V/054/685/V/L	1		1.0	Date of Line	71.03.2018	Page Vors.	1002

Credit Memo

Daman TRN: 100000692200003



POLICY MEMBERS LIST

Event Number:		3				Endor Type:	rsement	MEMBER CA	NCELLATION			
DEPT. NO:	ND	DEP	ARTMEN	IT NAME					ND			
Member Name	Card Nbr	Principal Nbr	Staff Nbr	Sex	Age	Clas	Effective Date	Premium Days Calculatio	Package Description	Gross Premlum	VAT Amount	Gross Total
AIZEL REE GABUYO	9078 421	9078421	1409	F	30	WAR D	30/06/20 18	96	SM/CIC 17/50Ded/NoM at/OP3/PH14/ NoDental/08	-618.15	-30.90	-649.05
						100000000000000000000000000000000000000	Members epartment	1	Total Premium and VAT Per department	-618.15	-30.90	-649.05

Event Total Billed Amount in AED	-649.05
rand Total Billed Amount in AED	-649.05