

Messers/

Bupa Direct - Bayouni Trading & Services Est.

P.O.Box 15
Khobar , 31952
King Khaled
Nearby Farouk Mosque
Khobar, - Eastern Region
Saudi Arabia



Bupa Arabia For Cooperative Insurance
CR No. 4030178881

Premium Invoice 00964988

Customer Name : Bupa Direct - Bayouni Trading & Services Est.

Customer No. : 43844500

Invoice Date : 24/11/2016

Branch/Division/Cost Centre/Contact Person :

Due Date : 27/11/2016

Contract Period :27/11/2016 To 26/11/2017

Description :

Amount Due (SR)

First installment:(100% of the total annual inception premium amount) against
Healthcare Contract (Non-Distributed) for the period from 27/11/2016 to
26/11/2017.In accordance with the Attached Initial Schedule of members.

40,572.00

Invoice Amount

40,572.00

Signed by Finance Credit Control



Yasir Sendi

Director - Finance Operations & Reporting

Fax : 920006638 E-Mail : FCC@bupa.com.sa

Dear Customer

We would appreciate your settlement of the above amount
directly into your below Unique SABB VIBAN bank account
number either using Electronic Fund Transfer or Direct Bank
Deposit

VIBAN: SA894500000500211511002

Initial Schedule of Members

Invoice No. : 00964988
Invoice Date : 24/11/2016
Contract Period : 27/11/2016 To 26/11/2017
Customer Name : Bupa Direct - Bayouni Trading & Services Est.
Customer No. : 43844500
Branch/Division/Cost Centre :



Bupa Arabia For Cooperative Insurance
CR No. 4030178881

Product : BUPA Direct - Bronze

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium
13675899	Alsaeed Kamel Ali Abduljawad			3,143.00
13675900	Nesrin Elsaied Elsaied Ramadan			3,589.00
13675925	Talal Hussain Bayouni			2,241.00
13675926	Sana Hassan Saeed Bamarduf			3,882.00
Number of Members for Product :			4	12,855.00

Product : BUPA Direct - Bronze (S)

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium
13675901	Kamel Elsaied Kamel Abdelgawad			1,196.00
13675902	Sara Elsaied Kamel Ahmed			1,196.00
13675903	Khaled Elsaied Kamel Abdelgawad			1,356.00
13675904	Youssef Elsaied Kamel Abdelgawad			2,553.00
13675905	Wala Alsaeed Kamel Abduljawad			2,553.00
13675927	Khalid Talal Hussain Bayouni			2,553.00
Number of Members for Product :			6	11,407.00

Product : BUPA Direct - Blue

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium
13675898	Othman Hussain Bayuni			1,126.00
13675924	Yahya Hossain Bayouni			1,126.00
Number of Members for Product :			2	2,252.00

Initial Schedule of Members

Invoice No. : 00964988
Invoice Date : 24/11/2016
Contract Period : 27/11/2016 To 26/11/2017
Customer Name : Bupa Direct - Bayouni Trading & Services Est.
Customer No. : 43844500
Branch/Division/Cost Centre :



Bupa Arabia For Cooperative Insurance
CR No. 4030178881

Product : BUPA Direct - Green

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	
13675906	Mohammed Ahmed Mohammed Alamoudi			690.00	
13675907	Yaslam Mohammed Yaslam Basawitain			690.00	
13675908	Ibrahim Abdelnasser Ibrahim Abdelfattah			690.00	
13675909	Ahmed Mohammed Darwish Jalal			690.00	
13675910	Bernel Mariano Sadiasa			690.00	
13675911	Khaled Awwad Eid Shalaby			690.00	
13675912	Som Bahadur Pariyar			690.00	
13675913	Shree Bahadur Magar			690.00	
13675914	Roshan Mahathantrige Gunapala			690.00	
13675915	Ahmed Abdelwahab Abdelkader Khalifa			690.00	
13675916	Palanivelu Muthaiyan			690.00	
13675917	Prabhu Govindaswamy			690.00	
13675918	Novo Bimbo Alonzo Tolentino			690.00	
13675919	Zuriel Agunat Pama Ong			690.00	
13675920	Mohamed Mahmoud Abdelsalam Arboud			690.00	
13675921	Ahmed Hamdy Ahmed Deyab			690.00	
13675922	Ahmed Atef Elsayed Abdelaziz Hassanin			690.00	
13675923	Mohammed Hassan Abdulrahman Alamoudi			1,638.00	
13675928	Junard Mosqueda Campos			690.00	
			Number of Members for Product :	19	14,058.00
			Total Number of Initial Members :	31	40,572.00

Agreed Invoicing and Payment Schedule:

Contract Period : 27/11/2016 To 26/11/2017
Invoicing : Non-Distributed
Customer Name : Bupa Direct - Bayouni Trading & Services Est.
Customer No. : 43844500
Branch/Division/Cost Centre :



Installment	%	Invoice date	Payment date	Amount (SR)
First Payment	100.00%	24/11/2016	27/11/2016	40,572.00
	100.00%	Total Contract Value of Inception members:		40,572.00