

Messers/ السادة

Bupa Direct - Bayouni Trading & Services Est./ مؤسسة بايوني للتجارة والتعهدات لصاحبها/كمال الدين بايوني

Main Branch/ الخبير شارع الأمير سلطان التقاطع الأول أ

Al Khubar,34427

al khubar ash shamaliyah 409/2145

Prince Turkey

Nearby Farouk Mosque

Khobar, - Eastern Region

Saudi Arabia

الخبير
المنطقة الشرقية
السعودية



بوبا العربية للتأمين التعاوني / Bupa Arabia For Cooperative Insurance

رقم السجل التجاري / CR No. 4030178881

رقم التسجيل الضريبي Bupa TIN # 300149066600003

Premium Invoice / فاتورة قسط 01346271

Customer Name / اسم العميل Bupa Direct - Bayouni Trading & Services Est./ مؤسسة بايوني للتجارة والتعهدات لصاحبها/كمال الدين بايوني

Customer No. / رقم العميل 43844500

Invoice Date / تاريخ الفاتورة : 01/12/2018

Branch/Division/Cost Centre/Contact Person مركز التكلفة / الفرع

Due Date / تاريخ الإستحقاق : 27/11/2018

Contract Period / فترة العقد : 27/11/2018 To 26/11/2019

Description / الوصف

Amount Due (SR) / (ر.س) المبلغ المستحق.

First installment:(100% of the total annual inception premium amount) against Healthcare Contract (Non-Distributed) for the period from 27/11/2018 to 26/11/2019.In accordance with the Attached Initial Schedule of members.

73,178.00

القسط الأول (100% من إجمالي قيمة الأقساط السنوية) مقابل عقد الرعاية الصحية لفترة من 2018/11/27 الى 2019/11/26

VAT Value / ضريبة القيمة المضافة (5.00%) 3,658.90

Invoice Amount / إجمالي مبلغ الفاتورة 76,836.90

Signed by Finance Credit Control



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

Yasir Sendi

Director - Finance Operations & Reporting

Corporate & Broker Clients

Tel: +966 920 000 456 - Extension: 8460

Fax: +966 920 006 638

Email: BA.CorporateCollectionTeam@bupa.com.sa

Small and Medium Business Clients

Tel: +966 920 000 456 - Extension: 8446

Fax: +966 920 006 638

Email: BARetailCollectionTeam@bupa.com.sa

Initial Schedule of Members



Invoice No. : 01346271
 Invoice Date : 01/12/2018
 Contract Period : 27/11/2018 To 26/11/2019
 Customer Name : Bupa Direct - Bayouni Trading & Services Est.
 Customer No. : 43844500
 Branch/Division/Cost Centre :

بوبا العربية للتأمين التعاوني / Bupa Arabia For Cooperative Insurance
 رقم السجل التجاري / CR No. 4030178881

Product : Bupa Direct - Blue 300

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	VAT (5.00%)	Total Premium
13675925	Talal Hussain Bayouni			1,508.00	75.4000	1,583.40
13675926	Sana Hassan Saeed Bamarduf			3,350.00	167.5000	3,517.50
Number of Members for Product :			2	4,858.00	242.90	5,100.90

Product : Bupa Direct - Blue 300 (S)

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	VAT (5.00%)	Total Premium
13675927	Khalid Talal Bayouni			2,248.00	112.4000	2,360.40
14275184	Mohammed Talal Bayouni			2,248.00	112.4000	2,360.40
Number of Members for Product :			2	4,496.00	224.80	4,720.80

Product : BUPA Direct - Green 300

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	VAT (5.00%)	Total Premium
13675899	Alsaeed Kamel Ali Abduljawad			1,526.00	76.3000	1,602.30
13675900	Nesrin Elsaid Elsayed Ramadan			2,171.00	108.5500	2,279.55
14224890	Ahmed Mohamed Shehata Gomaa			839.00	41.9500	880.95
14224891	Esraa Mohamed Sobhy Issa			2,257.00	112.8500	2,369.85
14893457	Mohsen Ahmed Alamoudi			1,526.00	76.3000	1,602.30
14893458	Feryal Mohammed Bashawyah			2,171.00	108.5500	2,279.55
15168005	Abdulnazar Cherangai Abdulrahiman			1,136.00	56.8000	1,192.80
15471566	Thomas Abraham			4,139.00	206.9500	4,345.95
15471567	Suson Abraham			3,156.00	157.8000	3,313.80
15546442	Nasser Omar Abdullah Alamoudi			2,870.00	143.5000	3,013.50
15546443	Norah Saeed Saleh Alquwayri			2,546.00	127.3000	2,673.30
15615726	Othman Hussain Bayuni			730.00	36.5000	766.50
Number of Members for Product :			12	25,067.00	1,253.35	26,320.35

Initial Schedule of Members

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Customer No. : 43844500
Branch/Division/Cost Centre :



بوبا العربية للتأمين التعاوني / Bupa Arabia For Cooperative Insurance
رقم السجل التجاري / CR No. 4030178881

Product : Bupa Direct - Green 300 (S)

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	VAT (5.00%)	Total Premium
13675901	Kamel Elsaid Kamel Abdelgawad			691.00	34.5500	725.55
13675902	Sara Elsaid Kamel Ahmed			597.00	29.8500	626.85
13675903	Khaled Elsaid Kamel Abdelgawad			941.00	47.0500	988.05
13675904	Youssef Elsaid Kamel Abdelgawad			941.00	47.0500	988.05
13675905	Wala Alsaeed Kamel Abduljawad			1,175.00	58.7500	1,233.75
14224892	Omar Ahmed Mohamed Shehata			941.00	47.0500	988.05
14224893	Mohamed Ahmed Mohamed Shehata			1,536.00	76.8000	1,612.80
14893459	Sarah Mohsen Ahmed Alamoudi			691.00	34.5500	725.55
14893460	Osama Mohsen Ahmed Alamoudi			691.00	34.5500	725.55
15546444	Hassan Nasser Omar Alamoudi			705.00	35.2500	740.25
15546445	Manal Nasser Omar Alamoudi			705.00	35.2500	740.25
Number of Members for Product :			11	9,614.00	480.70	10,094.70

Initial Schedule of Members

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بوبا العربية للتأمين التعاوني / Bupa Arabia For Cooperative Insurance
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Product : Bupa Direct - Basic 300

Membership No.	Membership Name	Dept. Code	Staff No.	Contract Premium	VAT (5.00%)	Total Premium
13675906	Mohammed Ahmed Mohammed Alamoudi			606.00	30.3000	636.30
13675907	Yaslam Mohammed Yaslam Basawitain			556.00	27.8000	583.80
13675908	Ibrahim Abdelnasser Ibrahim Abdelfattah			556.00	27.8000	583.80
13675909	Ahmed Mohammed Darwish Jalal			606.00	30.3000	636.30
13675911	Khaled Awwad Eid Shalaby			912.00	45.6000	957.60
13675912	Som Bahadur Pariyar			606.00	30.3000	636.30
13675913	Shree Bahadur Magar			912.00	45.6000	957.60
13675914	Roshan Mahathantrige Gunapala			721.00	36.0500	757.05
13675916	Palanivelu Muthaiyan			721.00	36.0500	757.05
13675918	Novo Bimbo Alonzo Tolentino			912.00	45.6000	957.60
13675921	Ahmed Hamdy Ahmed Deyab			556.00	27.8000	583.80
13675922	Ahmed Atef Elsayed Abdelaziz Hassanin			556.00	27.8000	583.80
13675923	Mohammed Hassan Abdulrahman Alamoudi			1,668.00	83.4000	1,751.40
14221056	Ahmed Mohamed Mahmoud Mohamed			606.00	30.3000	636.30
14677810	Selvan Chellathurai			556.00	27.8000	583.80
14677814	Mohamed Naleem Khan Idurus			556.00	27.8000	583.80
14677825	Abdul Kadir Habeeb			556.00	27.8000	583.80
14789503	Mohamed Iqbal Eramulan			721.00	36.0500	757.05
14955782	Sapon Miah Ahmed Ali			1,276.00	63.8000	1,339.80
14955906	Ali Ahmed Abul Kashem			606.00	30.3000	636.30
14955918	Justin Harris			912.00	45.6000	957.60
15052657	Amr Khaled Mahmoud Elboridy			556.00	27.8000	583.80
15091944	Ahmed Mohamed Mahmoud Saleh			606.00	30.3000	636.30
15186858	Devanand Ravichandran			556.00	27.8000	583.80
15782976	Syed Inayat Ali			556.00	27.8000	583.80
15838296	Renji Issac			1,276.00	63.8000	1,339.80
16683624	Mehede Hassan Md			510.00	25.5000	535.50
16683729	Razu Ahamed			606.00	30.3000	636.30
16683730	Saiful Islam			510.00	25.5000	535.50
16683733	Mohammad Milon Miya			510.00	25.5000	535.50
16683818	Sumon Miah			556.00	27.8000	583.80
16683823	Kabir Khorshed			721.00	36.0500	757.05
16686226	Jewel Mohamad Dulal O			721.00	36.0500	757.05
16686228	Awal Billal Hossain			606.00	30.3000	636.30
16686229	Mohammad Bahar Uddin			510.00	25.5000	535.50
16688010	Mohammad Raihan			556.00	27.8000	583.80
16696061	Md Nayeem Hossain			510.00	25.5000	535.50
16700731	Said Mohamed Ahmed Aly			606.00	30.3000	636.30
16701589	Md Khurshad Alam			556.00	27.8000	583.80
16837715	Mohammad Ahidur Rahman			606.00	30.3000	636.30
16837716	Arjun Harshan Karthikeyan Sreerekha			556.00	27.8000	583.80
16837717	Ali Abdulaziz Abdulaal Mohammed			1,276.00	63.8000	1,339.80

Initial Schedule of Members

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Customer Name : Bupa Direct - Bayouni Trading & Services Est.
Customer No. : 43844500
Branch/Division/Cost Centre :



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Number of Members for Product :	42	29,143.00	1,457.15	30,600.15
Total Number of Initial Members :	69	73,178.00	3,658.90	76,836.90

Agreed Invoicing and Payment Schedule:

Contract Period : 27/11/2018 To 26/11/2019
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)	VAT 5.00%	Total (SR)
First Payment	100.00%	01/12/2018	27/11/2018	73,178.00	3,658.90	76,836.90
	100.00%	Total Contract Value of Inception members:		73,178.00	3,658.90	76,836.90