

Invoice

Scouts Association of Malta
Island Headquarters, Pjazza Emanuel
S. Tonna, Floriana
FRN1480

Invoice Number 5949023
Date 16/01/2018
Client Ref. 99502

Insured Scouts Association of Malta

Class MSI - SME
Policy No. P87003686-18
Period From 01/01/2018
Period To 31/12/2018

Transaction Description	
Renewal	
Admin Charge	€ 5.00
Stamp Duty	€ 404.47
Premium	€ 3,676.26
Total Due	€ 4,085.73

Please Pay the total amount shown

Please return this tear-off slip with your payment

Client Name Scouts Association of Malta
Client Ref. 99502
Invoice No. 5949023
Policy No. P87003686-18
Source Michelle Falzon

Mapfre Middlesea p.l.c.

Middlesea House

Floriana

VLT 16

Tel: 21 246262

Fax: 21 248195

E-mail: enquiries@middlesea.com

Website: www.middlesea.com

Amount Being Paid:

€4,085.73