



N H K PROMOTERS

Invoice

Invoice No. 0027/DEC/2025

3rd December 2025

Bill to:

KIND ATTN MR RAYMOND J.BAROUD
M/s MORNACH INVESTMENTS INT'L LTD
25, THOMPSON SHIPPING BLDG, EASTERN AVE,
GRAND CAYMAN ,CAYMAN ISLANDS

| Description | Total |
|-------------------------------|----------------------------|
| LAND PLOT DEVELOPMENT CHARGES | 99,000.00 € |
| TOTAL IN WORDS | NINETY-NINE THOUSAND EUROS |

RECEIVING BANK ACCOUNT DETAILS:

NOSTRO ACCOUNT DETAILS:

| | |
|---------------------------|----------------------------|
| BANK NAME | DEUTSCHE BANK AG FRANKFURT |
| ACCOUNT NO | 10095354280000 |
| IBAN NO | DE90500700100953542800 |
| CURRENCY | EURO |
| BANK NAME | INDIAN OVERSEAS BANK |
| ACCOUNT NUMBER | 205102000009399 |
| SWIFT/GPI/BIC CODE | IOBAINBBK51 |
| ACCOUNT /BENEFICIARY NAME | NHK PROMOTERS |
| ACCOUNT SIGNATORY | LOGANATHAN KUMARAN |

NOTE : AS PER PROFORMA INVOICE ADVANCE PAYMENT

THANK YOU!



LOGANATHAN KUMARAN