	INTERIM PAYMENT C	ERTIFICATE	
PROJECT:	Plot 18, BUSINESS BAY DUBAI, UAE		UNIGAZ-WFA-PC 01
Januari Duri	Employaria Dangacantatiya	Date of Certificate : Invoice No.	January 25, 2023
Issued By :	Employer's Representative Omniyat Concept Investments LLC Dubai, UAE	Cost Code:	UG/TI/23-1755 D171
Company :	Sky Palaces Real Estate Development LLC	Contract Start Date :	June 24, 2022
	PO Box 12501	Date of Application:	January 19, 2023
	Dubai, UAE	Period for Works Certified: Payment Due Date : Prior to	N/A Refer Payment Terms
		Certificate Currency:	AED
Contractor:	UGAZ Specialized Piping and Related Fitting C	•	
	PO Box 232730 Dubai, UAE	VALUE COMPLETE CERTIFIED FOR PAYMENT	9.13% 9.13%
		Currency	AED
		Outstanding Amount New Sub-Contract Value Current Final Value	37,408.00 374,640.00 412,048.00
(A) Contract Advance	e Payment in this certificate	<u> </u>	0.00
Advance Paym		0.00	0.00
LESS:	1B 50' W 1 0 1 1		
Advance Paym	ent Recovery 5% - Works Complete	0.00	
Advance Paym	nent in this certificate	0.00	
(B) Value of Works C	ompleted To Date (Valuation of Work In Place)		37,604.00
(C=A+B) Certified Va	lue - Cumulative		37,604.00
(D) LESS Retention (10%)		0.00
(E) ADD: Release of I	Retention (50%)		0.00
(F=C-D-E) Net Certific	cate Value After Retention & Advances		37,604.00
(G) LESS Previous C			-
(H=F-G) Net Certified	for payment		37,604.00
(I) 5% VAT			1,880.20
	INT CERTIFIED FOR PAYMENT OVER LAST CERTIFICATE):		39,484.20
RESIDUAL ADVANCE			0.00
LESS Recovery form t	inis Certificate E VALUE OF THIS CERTIFICATE		0.00 0.00
Notes:	This payment certificate is for First Instalme	L & First Retention Instalment state	
	June 2022		
Payment Terms:	Payment to be made within 30 days of recei		
	EMPLOYER'S REPRESENTAT	IVE CERTIFICATION	
We certify that the abo	ove to be true and correct.		
For on behalf of ON	Date		
	APPROVAL BY EM	PLOYER	
Employer's approval	of the net amount certified.	,	
	C inst amount out throat		
l <u></u>		_	
For on behalf of SK	Date		

	INTERIM PAYMENT C	ERTIFICATE	
PROJECT:	Plot 18, BUSINESS BAY DUBAI, UAE	Certificate No:	UNIGAZ-WFA-PC 0
Issued By :	Employer's Representative	Date of Certificate : Invoice No.	January 25, 202 UG/TI/23-175
issued by .	Omniyat Concept Investments LLC	Cost Code:	0G/11/23-175 D17
	Dubai, UAE	0001 00001	2
Company :	Sky Palaces Real Estate Development LLC	Contract Start Date :	June 24, 202
, ,	PO Box 12501	Date of Application:	January 19, 202
	Dubai, UAE	Period for Works Certified:	N/
		Payment Due Date : Prior to Certificate Currency:	Refer Payment Term AE
On automs	LICATO - sigling Disings and Deleted Fitting Countries	•	ΛL
Consultant :	UGAZ Specialized Piping and Related Fitting Con PO Box 232730	VALUE COMPLETE	9.13
	Dubai, UAE	CERTIFIED FOR PAYMENT	9.13
		Currency Outstanding Amount	AED 37.408.00
		New Sub-Contract Value	374,640.00
		Current Final Value	412,048.00
(A) Contract Advance	Payment in this certificate		0.0
Advance Paym LESS:	ent	0.00	
	ent Recovery 5% - Works Completed	0.00	
Advance Deve	annt in this contificate	0.00	
Advance Payir	nent in this certificate	0.00	
(B) Value of Works C	ompleted To Date (Valuation of Work In Place)		37,604.0
(C=A+B) Certified Va	lue - Cumulative		37,604.0
			37,004.0
(D) LESS Retention (10%)		0.00
(E) ADD: Release of I	Retention (50%)		0.00
(F=C-D-E) Net Certific	cate Value After Retention & Advances		37,604.0
(G) LESS Previous C	ortified Value		_
(H=F-G) Net Certified			37,604.00
	. ,		1,880.20
(I) 5% VAT	INT OFFICIED FOR BAYMENT		1,880.20
•	INT CERTIFIED FOR PAYMENT VER LAST CERTIFICATE):		39,484.20
RESIDUAL ADVANCE	VALUE		0.0
LESS Recovery form t	his Certificate E VALUE OF THIS CERTIFICATE		0.0 0.0
REGIDORE ADVAIG		Circl Detection Instalment state of	
Notes:	This payment certificate is for First Instalmet 8 June 2022	k First Retention instalment stated	in the WFA dated 24th
Payment Terms:	Payment to be made within 30 days of receiving	ng the Performance Security.	
	INTERNAL CERTIFICATION	TION ONLY	
We certify that the a	above to be true and correct for and on behalf of ON	INIYAT CONCEPT INVESTMENTS LLC	•
Christopher Thoma	s	Peter Stephenson	
Commercial Directo	or	Managing Director - Develor	pment
SKY PALACES REA	AL ESTATE DEVELOPMENT LLC approval to proce	ed the net amount certified for ap	proval
Ishan Garga			
_	- Corporate Finance & Investments		

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PREVIOUS PAYMENTS -ANNEXURE 2									
Project Name:		Plot 18, Business Bay Dubai, UAE U		NIGAZ-WFA-PC 01					
Compa	Company : Sky Palaces Real Estate Development LLC								
Contra	Contractor : UGAZ Specialized Piping and Related Fitting Contracting LLC								
Payment Cert. No.		UNIGAZ-WFA- PC 01	udget 412,048.00		D171	25-Jan-23			
Contra	Contract Title: Gas Supply System package								
		T	•						
SN	PC No.	INVOICE NO.		PHASE	PREVIOUSLY CERTIFIED	CERTIFIED TO DATE			
1	01	UG/TI/23-1755	Outstanding Amount under RPJV			37,604.00			
TOTAL				-	37,604.00				