

Date: 28 January 2025

M/s. Nabatat for contracting company

Dear Sirs,

In connection with the annual audit and examination of our financial statements for the year ended 31 December 2024 please confirm directly to our Auditors, BDO Dr. Mohamed Al-Amri & Co, P.O. Box 2590, Dammam 31461, Kingdom of Saudi Arabia, the correctness of our advance against you amounting to SAR 2,767,395 as at 31 December 2024.

Please also confirm the terms which may affect the accounting treatment for such transaction (i.e.: discounts, allowances and rebates, rights of return, special agreements, credit terms, etc.). Transactions with us or payments to us between that date and the date you receive this letter are not to be considered. PLEASE NOTE THE DATE as of which we request confirmation.

In case your records do not agree with the above balance, please provide reconciliation of the difference. Please sign and stamp your reply and return this letter directly to our auditors. This is not a request for payment.

Thank you for your cooperation.

Please send your reply to [m.javaidd@bdoalamri.com](mailto:m.javaidd@bdoalamri.com) and [m.alturaifi@bdoalamri.com](mailto:m.alturaifi@bdoalamri.com).

Yours truly,

 SVP of Finance

To,

BDO Dr. Mohamed Al-Amri & Co,  
P.O. Box 2590,  
Dammam 34223,  
Kingdom of Saudi Arabia

Fax No. +966 13 833 8553

The balance of SAR 2,551,827 is owed to you.

FYI this is our advanced balance received from you during 2024. Remaining of advance payment till 31/12/2024 (2,551,827 SAR).

Date:

Name of client:

Signature:

Designation

