

December 31, 2025

Deloitte and Touche & Co. - Chartered Accountants
P.O. Box 213
Riyadh 11411
Kingdom of Saudi Arabia

Dear Sir,

SUBJECT: PETTY CASH BALANCE CONFIRMATION

I hereby certify that the sum of **JOD 1,893.81** was in my custody for *Ejada Jordan* as at close of business year on *December 31, 2025*. Below is the breakup of denomination of currency:

Sr.#	Denomination (JOD)	Quantity	Amount (JOD)
1	50	38	1900
2	20	1	20
3	10	1	10
4	5	1	5
5	1	1	1
6	0.5	1	0.5
7	0.25	1	0.25
8	0.1	-	0
9	0.05	1	0.05
10	0.01	1	0.01
Sub-total			1,936.81
Expense vouchers in hand			-
GRAND TOTAL			1,936.81


Signature of Custodian

Ahmad Abu Eid
Name of Custodian


Jordan Office
Name of Office / Branch

Head of Finance, Admin

Title of Custodian

31/12/2025

Date

Senior Accountant
Anas Alsn beih


Junior accountant
