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|------------------------------|-------------------------|-----------------------------|-------------------------------------|
| Procash Batch Number :       | 0129102416344           | Transaction Date and Time : | 29-Oct-2024 13:38:43                |
| Debit Account :              | 12837304820001-AED      | Debit Account Title :       | FALAK TRAVEL AND<br>TOURISM LLC     |
| Beneficiary Name :           | Rowena Tamse            | Beneficiary Code :          | ROWENAENBD                          |
| Beneficiary Account Number : | AE250260001015778980001 | Payment Method :            | External Fund Transfers -<br>UAEFTS |
| Payable Amount :             | AED 100                 |                             |                                     |

\*This is a computer generated receipt and does not require a signature.