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|------------------------------|-------------------------|-----------------------------|-------------------------------------|
| Procash Batch Number :       | 0103092411928           | Transaction Date and Time : | 03-Sep-2024 12:18:00                |
| Debit Account :              | 12837304820001-AED      | Debit Account Title :       | FALAK TRAVEL AND<br>TOURISM LLC     |
| Beneficiary Name :           | Mr. Sher                | Beneficiary Code :          | FALAKSHER                           |
| Beneficiary Account Number : | AE160260001015881650201 | Payment Method :            | External Fund Transfers -<br>UAEFTS |
| Payable Amount :             | AED 950                 |                             |                                     |

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