



SAB GTRF SERVICES

ENTITY UNIFIED NUMBER: 7000018668

GUARANTEE AMENDMENT ADVICE

DATE: 29MAY2024

DEAR SIRs,

WE CONFIRM HAVING AMENDED THE FOLLOWING CREDIT IN ACCORDANCE WITH
YOUR APPLICATION.

YOUR REFERENCE NUMBER

DOCUMENTARY CREDIT NO. AFGGCU319005

AMOUNT SAR 3,390,572.76

THROUGH SAUDI AWWAL BANK

RIYADH

PO BOX 2907 RIYADH 11461

SHARIAH SITTEEN

RIYADH SAUDI ARABIA

IN FAVOUR OF RIYADH AIRPORTS CO,

EXPIRY DATE 30AUG2025

WE HAVE DEBITED YOUR ACCOUNT 021-309745-001

POSTAGE SAR 75.00

AMENDMENT CHARGES SAR 8,594.16

VALUE ADDED TAX SAR 1,300.37

TOTAL SAR 9,969.53

SAB VAT number : 300002613100003

The related Documentary Credit Number is AFGGCU319005

SAB GTRF SERVICES

ENTITY UNIFIED NUMBER: 7000018668

INSURANCE REMINDER

DATE: 29MAY2024

ACCOUNT NO: 096-079173-186

OUR REF NO: AFGGCU319005

DEAR SIRs,

We refer to your letter requesting following amendments to DC NO.
AFGGCU319005

() Shipment of goods from CIF to () FOB, () C & F

() Ex-Shipping Point

() Increase in Documentary Credit Value.

() Please arrange to supply the Bank with suitable amendment to
the Insurance Policy/Certificate already provided by you for
the above.