



SAB GTRF SERVICES

ENTITY UNIFIED NUMBER: 7000018668

GUARANTEE AMENDMENT ADVICE

DATE:09DEC2024

DEAR SIRs,

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

YOUR REFERENCE NUMBER 100GUFF102480003
GUARANTEE NO. GST095109003
AMOUNT USD 15,000.00
THROUGH

IN FAVOUR OF EST DELTA COMPANY FOR TRANS
EXPIRY DATE 21MAR2026

WE HAVE DEBITED YOUR ACCOUNT 021-309745-001

| | | |
|-------------------|-----|--------|
| AMENDMENT CHARGES | SAR | 500.00 |
| AMENDMENT CABLE | SAR | 200.00 |
| VALUE ADDED TAX | SAR | 105.00 |
| TOTAL | SAR | 805.00 |

SAB VAT number : 300002613100003

The related GUARANTEE Number is GST095109003

SAB GTRF SERVICES

ENTITY UNIFIED NUMBER: 7000018668

INSURANCE REMINDER

DATE:09DEC2024

ACCOUNT NO:095-025391-186

OUR REF NO:GST095109003

THIS COMPUTER GENERATED ADVICE DOES NOT REQUIRE A SIGNATURE.

The related GUARANTEE No. is GST095109003