

Statement of Account

ROMA STONE CONTRACTING W.L.L
FLAT 17 BLDG 1423 ROAD 1225

AL HAMALAH 1012
KINGDOM OF BAHRAIN

From Date: 01-Oct-2019
To Date: 07-Dec-2019
A/c Type: CURRENT ACCOUNT - CORPORATES
A/c No: 506000304540001
IBAN: BH35FIBH06000304540001
Swift Code: FIBHBHBM
Currency: (BHD)

Page No: 3 out of 3

Trans Date Value Date	Description	Debit	Credit	Balance
05/12/2019	ITHMAAR CHEQUE DEPOSIT 502LOCH193390013 501367		140.000	1,347.036
05/12/2019			510.000	1,857.036
07/12/2019	ITHMAAR CHEQUE DEPOSIT 518LOCH193410104 500469			
07/12/2019		12,120.000	13,482.286	1,857.036
Book Balance		12,120.000	13,482.286	1,857.036
Available Balance				

Entries Marked with (*) are unauthorized transactions.
Discrepancies, if any, should be notified to the bank within two weeks from the date of this statement.

ithmaar Bank B.S.C. (c), Building: 2080, Road/Street: 2852, Town: Al Seef, Block: 428, Country: Kingdom of Bahrain
P.O Box 2820, Manama, Kingdom of Bahrain
VAT Reg. No: 200000556700002 Tel: (+973) 17555000 Fax: (+973) 14585191
E-mail: info@ithmaarbank.com - Website: www.ithmaarbank.com
User ID: mohamed.albalooshi
Generated On: 07/12/2019 12:00:00 AM

Statement of Account

ROMA STONE CONTRACTING W.L.L
FLAT 17 BLDG 1423 ROAD 1225

AL HAMALAH 1012
KINGDOM OF BAHRAIN

From Date: 01-Oct-2019
To Date: 07-Dec-2019
A/c Type: CURRENT ACCOUNT - CORPORATES
A/c No: 506000304540001
IBAN: BH35FIBH06000304540001
Swift Code: FIBHBHBM
Currency: (BHD)

Page No: 2 out of 3

Trans Date Value Date	Description	Debit	Credit	Balance
11/11/2019	OUTWARD CLEARING CHEQUES 6000022193151109 515 - Cheque			
11/11/2019	Deposit (No. 711039 BBK) 22321126		247.000	6,775.750
11/11/2019	CHEQUE 515LOCH193150511 000004			
11/11/2019		5,000.000		1,775.750
17/11/2019	OUTWARD CLEARING CHEQUES 6000029193210069 515 - Cheque			
17/11/2019	Deposit (No. 168 SALAM) 224561748		92.000	1,867.750
18/11/2019	CHEQUE 515LOCH193220002 000005			
18/11/2019		120.000		1,747.750
18/11/2019	Ordinary Transfer - FawriPlus 600FPIO193222017 KHCB			
18/11/2019	KHCCHL193220001F HISO ALUMINIUM CO. W.L.L		35.000	1,782.750
20/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193240103 501653			
20/11/2019			700.000	2,482.750
21/11/2019	OUTWARD CLEARING CHEQUES 6000020193250599 514 - Cheque			
21/11/2019	Deposit (No. 711283 BBK) 226138082		114.000	2,596.750
23/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193270001 500141			
23/11/2019			500.000	3,096.750
23/11/2019	ITHMAAR CHEQUE DEPOSIT 516LOCH193270013 500450			
23/11/2019			457.000	3,553.750
24/11/2019	OUTWARD CLEARING CHEQUES 600002k193280797 515 - Cheque			
24/11/2019	Deposit (No. 710548 BBK) 227250942		166.000	3,719.750
24/11/2019	OUTWARD CLEARING CHEQUES 600002k193280852 515 - Cheque			
24/11/2019	Deposit (No. 711040 BBK) 227251109		401.000	4,120.750
25/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193290003 501362			
25/11/2019			190.000	4,310.750
25/11/2019	OUTWARD CLEARING CHEQUES 600002q193290144 515 - Cheque			
25/11/2019	Deposit (No. 1098 GFH-FCB) 227732971		131.000	4,441.750
25/11/2019	OUTWARD CLEARING CHEQUES 600002q193290672 515 - Cheque			
25/11/2019	Deposit (No. 710923 BBK) 227734577		235.000	4,676.750
25/11/2019	Ordinary Transfer - FawriPlus 600FPIO193292782 ABIB			
25/11/2019	ABII0319329000B7 /PHONE/97366303632		100.000	4,776.750
27/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193310014 500155			
27/11/2019			500.000	5,276.750
01/12/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193350007 504734			
01/12/2019			500.000	5,776.750
01/12/2019	OUTWARD CLEARING CHEQUES 600002e193350125 515 - Cheque			
01/12/2019	Deposit (No. 380 BISB) 231528505		227.286	6,004.036
01/12/2019	Ordinary Transfer - FawriPlus 600FPIO193354418 AUBB			
01/12/2019	AUBCHL193350018F HI TECH TRADING CONTRACTING		145.000	6,149.036
02/12/2019	CHEQUE 506CQWL193360123 000008			
02/12/2019		5,000.000		1,149.036
04/12/2019	E-BANKING FUND TRANSFER From 502020633790011 to			
04/12/2019	506000304540001 Remarks: Galaxy marble 600EBFT193380377		58.000	1,207.036

Entries Marked with (*) are unauthorized transactions

Discrepancies, if any, should be notified to the bank within two weeks from the date of this statement

Ithmaar Bank B.S.C. (c), Building: 2080, Road/Street: 2852, Town: Al Reef, Block: 428, Country: Kingdom of Bahrain
P.O Box 2820, Manama, Kingdom of Bahrain

VAT Reg. No: 20000556700002 Tel: (+973) 17685000 Fax: (+973) 17685151

E-mail: info@ithmaarbank.com - Website: www.ithmaarbank.com

User ID: mohamed albalaooshi

Statement of Account

ROMA STONE CONTRACTING W.L.L
FLAT 17 BLDG 1423 ROAD 1225

AL HAMALAH 1012
KINGDOM OF BAHRAIN

From Date: 01-Oct-2019
To Date: 07-Dec-2019
A/c Type: CURRENT ACCOUNT - CORPORATES
A/c No: 506000304540001
IBAN: BH35FIBH06000304540001
Swift Code: FIBHBHBM
Currency: (BHD)

Page No: 1 out of 3

Trans Date Value Date	Description	Debit	Credit	Balance
	Balance Brought Forward			494.750
06/10/2019	OUTWARD CLEARING CHEQUES 600002o192790667 504 - Cheque		1,175.000	1,669.750
06/10/2019	Deposit (No. 316599 ACB) 206822064			
13/10/2019	OUTWARD CLEARING CHEQUES 600002g192860458 508 - Cheque		199.000	1,868.750
13/10/2019	Deposit (No. 85481 CL) 209557816			
21/10/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH192940005 501344		100.000	1,968.750
21/10/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH192940006 000102		160.000	2,128.750
21/10/2019	OUTWARD CLEARING CHEQUES 600001h192940286 515 - Cheque		344.000	2,472.750
21/10/2019	Deposit (No. 81220 CL) 212543577			
23/10/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH192960008 500456		110.000	2,582.750
23/10/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH192960009 000127		500.000	3,082.750
24/10/2019	ITHMAAR CHEQUE DEPOSIT 514LOCH192970006 501346		223.000	3,305.750
24/10/2019	ITHMAAR CHEQUE DEPOSIT 514LOCH192970008 500457		442.000	3,747.750
26/10/2019	Ordinary Transfer - FawriPlus 600FPIO192990896 AUBB		115.000	3,862.750
26/10/2019	AUBCHL192990004S HI TECH TRADING CONTRACTING			
26/10/2019	CHEQUE 515CQWL192990044 000002	2,000.000		1,862.750
27/10/2019	OUTWARD CLEARING CHEQUES 600003b193000120 515 - Cheque		623.000	2,485.750
27/10/2019	Deposit (No. 364 BISB) 215529830			
30/10/2019	OUTWARD CLEARING CHEQUES 600002y193030617 502 - Cheque		130.000	2,615.750
30/10/2019	Deposit (No. 710745 BBK) 216961282			
02/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193060005 500446		162.000	2,777.750
05/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193090002 000148		700.000	3,477.750
06/11/2019	ITHMAAR CHEQUE DEPOSIT 515LOCH193100011 504596		380.000	3,857.750
07/11/2019	OUTWARD CLEARING CHEQUES 6000025193110596 515 - Cheque		1,300.000	5,157.750
07/11/2019	Deposit (No. 712273 BBK) 220851472			
11/11/2019	OUTWARD CLEARING CHEQUES 6000022193150053 515 - Cheque		851.000	6,008.750
11/11/2019	Deposit (No. 107 BISB) 222317862			
11/11/2019	OUTWARD CLEARING CHEQUES 6000022193151037 515 - Cheque		220.000	6,228.750
11/11/2019	Deposit (No. 710526 BBK) 222320908			
11/11/2019	OUTWARD CLEARING CHEQUES 6000022193151088 515 - Cheque		300.000	6,528.750
11/11/2019	Deposit (No. 710909 BBK) 222321063			

Entries Marked with (*) are unauthorized transactions.
Discrepancies, if any, should be notified to the bank within 14 weeks from the date of this statement.

Ithmaar Bank B.S.C. (c), Building: 2060, Road/Street: 2052, Town: Al Safa, Block: 428, Country: Kingdom of Bahrain

P.O Box 2820, Manama, Kingdom of Bahrain

VAT Reg. No: 200000556700002 Tel: (+965) 17045000 Fax: (+965) 17595151

E-mail: info@ithmaarbank.com - Website: www.ithmaarbank.com - Customer Tel: 13 30 30 30

User ID: mohamed.albaiooshi

Generated On: 07/12/2019 12:00:00 AM

KINGDOM OF BAHRAIN

IDENTITY CARD



مملكة البحرين

بطاقة الهوية

EXP 17/11/2019



2030

Personal Number / الرقم الشخصي

770354190

Nationality / الجنسية



هندي

INDIAN



Name / الاسم

PIYUSH MISHRA



شهادة قيد السجل التجاري

Commercial Registration Certificate

The Registration Directorate at the Ministry of Industry, Commerce and Tourism certifies that the merchant's below details have been registered in accordance with Decree law No. (27) for the year 2015 of the Commercial Registration.

تشهد إدارة التسجيل بوزارة الصناعة والتجارة والسياحة بأنه قد تم قيد التاجر المسجلة بياناته أدناه وذلك وفقاً للمرسوم بقانون رقم (27) لسنة 2015 بشأن السجل التجاري.

رقم القيد	121018 - 1	Registration No.	07/04/2018	تاريخ القيد	07/04/2018	Registration Date	تاريخ الاستحقاق	07/04/2020	Due Date
اسم المجموعة	حجر روما للمقاولات ذ.م.م	ROMA STONE CONTRACTING W.L.L			Group Name				
الاسم التجاري	حجر روما للمقاولات ذ.م.م	ROMA STONE CONTRACTING W.L.L			Commercial Name				
نوع القيد	شركة ذات مسئولية محدودة	With Limited Liability Company			Registration Type				
حالة القيد	نشطة	ACTIVE			CR Status				
العنوان التجاري	شقة/محل Flat/Shop No. 17	مبنى Building 1423	طريق Road 1225	مجمع Block 1012	المنطقة Area		ص.ب P.O.BOX	Commercial Address	
					الهيمة / AL HAMALAH				

الأنشطة	Activities
تجارة/بيع مواد البناء والمواد الإنشائية المعدنية ومعدات المبادكة والتدفئة ولوازمها	Sale/Trade of construction materials, hardware, plumbing and heating equipment and supplies
تشديد المباني	Construction of buildings

* This CR does not permit its holder to practice investment activities on behalf of others.

* هذا القيد لا يجيز لأصاحبه بمزاولة نشاط استثماري أموال الغير.



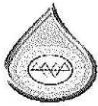
إدارة التسجيل

Registration Directorate

Q.F. 409 Issue 0

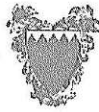
Issued Date: 17/07/2019

Page 1 of 1



هيئة الكهرباء والماء
مملكة البحرين

Electricity and Water Authority
Kingdom of Bahrain



BILL FOR THE MONTH OF: Nov 2019
DATE OF ISSUE: 08/12/2019

08/12/2019

ROMA STONE CONTRACTING

Office 17 Entrance 1423
ROAD 1225
AL HAMALAH 1012
NORTHERN GOVERNORATE
BAHRAIN

Customer Account No.
5415306

SUPPLY ADDRESS: Office 17 Entrance 1423, ROAD 1225, AL HAMALAH 1012, NORTHERN GOVERNORATE, BAHRAIN

Current Month Charges	-748.900
Arrears	65.500
Amendments / Transfers	0.000
Total amount due	-683.400
Last payment	200.000 Date 28/11/2019

Dear Customer

You can pay your monthly bills through the Authority Website www.ewa.bh or Bahrain Portal www.bahrain.bh by credit cards or ATM cards.

Arrears Details

Electricity	Water	Municipality
0.000	53.500	12.000

Call center: Comprehensive Services for
Electricity and Water Emergencies , Repairs
and Customer Services

17515555
E-mail: customercare-ewa@ewa.bh

Current month bill details - 21 day(s)

Services	Description	Units	Government Subsidy		Customer Cost	
			Amount(BD)	Total(BD)	Amount(BD)	Total(BD)
Water	Adjustment billing		-59.600	-59.600	-748.900	-748.900
Total(BD)				-59.600		-748.900

Bill for the month of: Nov 2019

Account No.: 5415306



Payment due date by: 22/12/2019

Amount Due (B.D.): -683.400

H Kitchen Closet

Local Purchase Order

S.No 10356/Ref- 2019

Supplier : Roma Stone Contracting

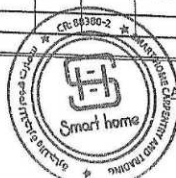
Date : 03-12-19

Ref : RGMC/QTIN/027/2019

S.No	Description	Code	UOM	Qty	Rate	Total
1	Supply & Fixing of 2cm Thick Black Galaxy Granite for Kitchen Top with 7cm high skirting					-
2	SIZE : 90*439 cm (1 No)					
3	SIZE : 170*63 cm (1 No)		RM	4.39	50.000	219.500
4	one Under Mounted sink Cutting & Fix		RM	3.35	30.000	100.500
5			No	1	10.000	10.000
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
	Discount					(10.005)
	Total Before VAT					320.000
	VAT					0.000
	Total Amount					320.000

Prepared By :

Handwritten signature
03 Dec 2019



Kingdom Projects (W.L.L)

LOCAL PURCHASE ORDER

Tax Registration Number: 220000177400002

[illegible]

The LPO number must appear on all related correspondence, invoices & delivery notes.

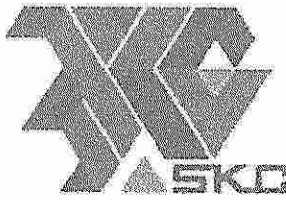
1. Please send the original of this LPO with the Invoice.
2. Please notify us immediately, if you are unable to deliver as specified.
3. Price mentioned above is inclusive of all charges viz. packing, forwarding, transportation/delivery
4. Terms: 100% After completion.

DELIVERY TO :

Location : KP/PO/06 - RIFFA
Contact Person : MR. ROY
Contact No. : 38406701



Managing Director



صالح عبدالله كمشكي وأولاده ش.م.ب (م)
SALEH ABDULLA KAMESHKI & SONS BSC (C)
Contracting & Trading / contracting and trading EST. 1955

P.O.Box: 2219, Manama, Kingdom of Bahrain. Tel: 17250627, Fax: 17270478, C.R. No. 1474
Email: info@kameshki.com - Website: www.kameshki.com

PURCHASE ORDER

ROMA STONE CONTRACTING W.L.L
P.O.Box-17053, Manama,
rgmc.bh@gmail.com

Tel Fax 77133027
Vat Reg No.

VAT No: 200010106900002

P.O.No. 2120
DATE 13/11/2019
Ref No BDC-HIDD
Site:
Requested by:

Requested By: Shajahan / Madan

Code	Description	Quantity	Price	Discount	Amount	Tax%	Tax Amount	Amount
AA1	Supply & Fix of 2 cm thk Desert Brown Granite, Size: 333.5 x 60	1 NO	198.850	0.000	198.850	0	0.000	198.850
A01	Supply & Fix of 2 cm thk China Grey Granite, Size: 127.5 x 60	1 NO	66.650	0.000	66.650	0	0.000	66.650
A01	Supply & Fix of 2 cm thk China Grey Granite, Size: 155 x 60	1 NO	76.150	0.000	76.150	0	0.000	76.150
BB	Supply & Fix of 2 cm thk Black Galaxy Granite, Size: 620 x 60	1 NO	248.350	0.000	248.350	0	0.000	248.350

Out Ref : RSC/QTN/009/2019, Dated : 11/11/2019

For delivery please Coordinate with Mr.Shajahan, Ph:39923319

Total BHD Five Hundred Ninety Only.	Total Excl. VAT	590.000
	VAT:	0.000
	Total Amount:	590.000

Please submit your invoice along with WHITE COPY of this order.
Also please ensure all materials & Services shall comply QHSE requirements during the delivery or activities.

For SALEH ABDULLAH KAMESHKI AND SONS BSC (C)

Prepared by 13/11/19

Reviewed by 13/11/19

Approved By 13/11/19



P.O. Box. 11538, Juffair, Kingdom of Bahrain,
E-mail: rameegrp.bh@rameehotels.com - Website: www.rameehotels.com

التاريخ 07/10/19

طلب شراء محلي
LOCAL PURCHASE ORDER

No. 0134

Romo STONE Contracting W.L.L

اسم المورد

P.O.: 17653, Manama, Bahrain Requested Delivery Date التاريخ المطلوب به التوريد

بيان البند Item Description	طرق Packing	الوحدة Unit	الكمية Qty.	السعر الوحدة Unit Price	المبلغ Amount
01) Cutting, Supply of Marble For Lift cladding :-					
- Lift lobby marble cladding		M ²	340	26 00	8840 00
- G/F Entrance - Flooring & Steps		M ²	25	38 00	950 00
					9,790 00
Note:-					
Dark Emperor - 150m ² stock.					
Bakle 1 week.					
C & M Aable → Ex-Stock.					
INSTRUCTIONS:					
1. PAY: 30%, 30% After 60% of work Completion					
2. DELIVERY: 40% after 100% delivery					
3. DEL: DAYS					
Words Nine thousand Seven hundred Eighty				Total BD.	9,790.000

بإستلام أو قبول هذا الأمر يوافق ان
هذا هو هذا order,
في هذا order instructions mentioned over leaf

الرجاء الاقرار باستلام امر الشراء هذا
Please acknowledge the receipt of this Purchase order

VENDOR

للمورد

ACCOUNTS

محاسبة

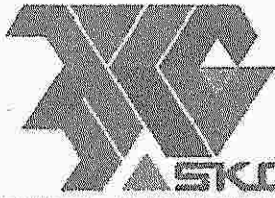
BOOK COPY

صورة كتاب

مدير المشتريات
Purchase Manager

مدير المجموعة العام
Group General Manager

المراجع طلب الشراء رقم تاريخ (التحضير)



صالح عبدالله كمشكي وأولاده ش.م.ب. (م)
SALEH ABDULLA KAMESHKI & SONS BSC (C)
Contracting & Trading | المقاولات والتجارة | EST. 1955

P.O.Box: 2219, Manama, Kingdom of Bahrain. Tel: 17250627, Fax: 17270478, C.R. No. 1474
Email: info@kameshki.com - Website: www.kameshki.com

PURCHASE ORDER

ROMA STONE CONTRACTING W.L.L.
P.O.Box-17053, Manama.
rgmc.bh@gmail.com

Tel Fax 77133027
Vat Reg No.

VAT No: 200010106900002

P.O.No. 2076
DATE 03/11/2019
Ref No Majlis
Site:
Requested by:

Requested By: Vivek / Kaleel

Code	Description	Quantity	Price	Discount	Amount	Tax%	Tax Amount	Amount
RM	Supply & Fixing of 2cm Thk Volkas White Skirting	9.907 RM	12.000	0.000	118.884	0	0.000	118.884

Qut Ref : RSC /QTN /180/2019,Dated : 02/11/2019


Work Completion: Maximum 2 Days from the date of LPO


Work to be coordinated with Mr. Vivek, Ph:39923315


Total	BHD One Hundred Eighteen and FILS Eight Hundred Eighty Four Only.	Total Excl. VAT	118.884
		VAT:	0.000
		Total Amount:	118.884

Please submit your invoice along with WHITE COPY of this order.
Also please ensure all materials & Services shall comply QHSE requirements during the delivery or activities.

For SALEH ABDULLAH KAMESHKI AND SONS BSC (C)

Prepared by 
03/11/2019

Reviewed by 
03/11/19

Approved By 
3/11/2019



ARABIC

Interior W.L.L.

LOCAL PURCHASE ORDER

TO: ROMA STONE CONTRACTING WLL
Manama
Kingdom of Bahrain

LPO: 1412
 DATE: 18-Nov-19
 JOB NO:
 M R NO:

SR.#	DISCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
1	Supply & Fix of 2cm thick Volkas white marble for wall cladding with macanical fixing	M2	11	75.000	825.000
2	Supply & Fix Of 2cm thick light empravadore marble for reception counter with 45 degree 10 high fascia size: 520 x 80cm 1 no	M2	5.2	40.000	208.000

TOTAL COST:

Less Discount BHD 1,033.000

FINAL AMOUNT: BHD 83.00

TERMS & CONDITION: BHD 950.000

DAYS CREDIT FACILITY

Delivery: Fixing on Site

Payment: 60 DAYS PDC



Warranty:

NOTE:

AUTHORIZED SIGNATURE

CHECKED

PURCHASE OFFICER



P.O. Box 54046,
Kingdom of Bahrain



CR No: 115908-1

1033 2222722



info@arabicinteriorwll.com



LOCAL PURCHASE ORDER

TO
ROMA STONE CONTRACTINGP.O. BOX. , MANAMA,
KINGDOM OF BAHRAIN

FAX: 77133027

Attn: Mr.Piyush Mishra

NO. 2481

Date : 15/10/2019

REF: RGMC/QTN/028/2019

DATE:

Sl.N	PARTICULARS	Qty.	Unit	Unit Price	Amount
1	Supply & fix of 2cm thick vietnam white marble first choice quality. 60x60 cut to size from marble	199	M2	45.000	8932.500
2	Border black marquinal first choice as per sample 10cm wide and 5cm wide approx .qty in RM	245	RM	5.000	1225.000
3	Skirtings 10cm high with rounded hedge	115	RM	6.000	690.000
Total					10,847.50
Discount					547.500

TOTAL 10,300.000

BD.Ten Thousand and Thee Hundred & FillsXod/1000 Only

FOR: Riffa House

Authorised Signature



100 FILS

١٠٠ فلس

LEASE AGREEMENT

المؤجر أحمد عبد الله صالح الناحي
 العنوان - Owner
 المستأجر محمد يوسف المصالح ذ.م.م
 العنوان - LEASEHOLDER
 Type of rented Property: مكتب 17
 Location: الموقع 17
 Lease Period: 12 months
 Building: 17
 Flat: 17
 Road: 17
 Area: 17
 Lease Period: 12 months
 From: 1/1/2018
 To: 31/12/2019
 RENT BD PER MONTH: 1200
 الأيجر الشهري: مائة وعشرون ديناراً فقط (1200)

AGREEMENT CONDITIONS

- Electric. Telephone Bills. Municipality charges payable by Leaseholder.
- If the leaseholder or the Owner desires to terminate the lease . He must give not less than one month notice. The Owner has the right to vacate the leaseholder from the rented place immediately and without any notice for any of the following reasons:
 - If the Leaseholder causes any damage to property.
 - If the Leaseholder fails to pay the rent and agreed charges .
 - If the Leaseholder uses the Property for any purpose other than as a residential accommodation or utilizes it for any unlawful or illegal activities.
 - If the leaseholder sublets the rented place or a portion of it without the Owner's written approval.
- The Leaseholder has no right to remove, alter, destroy or ask for compensation for any installation, which he has made on the rental place.
- The leaseholder must take proper care of the property and be responsible for any damage.
- Rent rest period payable by Leaseholder.
- The Owner if he rebuild no right to Leaseholder the last rent.
- The Leaseholder must pay the court plus solicitor charges.
- Owner right to add 10% only after of Agreement.
- IF the tenant fails to pay the rent in time even for a period of one month, the land lord has right to terminate the lease without any prior notice court procedures

REMARKS: الملاحظات:
 في حالة تخلف المستأجر عن سداد قيمة الإيجار الشهري لمدة شهر واحد يحق للمؤجر رفع الأمر إلى القضاء لإخلاء العين المؤجرة ويصبح العقد ملغياً من تلقاء نفسه وبعد المستأجر غاضباً للعين دون وجهه حق ودون حاجة لتبنيه أو إندار.
 2ND WINESS: الشاهد الأول
 LWASHPLDER: المؤجر / المالك





حجر روما للمقاولات ذ.م.م
ROMA STONE CONTRACTING W.L.L

Mob: +973 33002717, P.O. Box: 17053
C.R.No: 121018-1, Office No: 17

17
مبنى 1423

Germany
en tape ADLER Folienstrabe 3-10965 P

ER Folienstrabe 3-10965 Berlin, Germany
UV Resistant, high



مجمع روما للمقاولات ذ.م.م
ROMA STONE CONTRACTING W.L.L
Mob: +973 33002717, P.O. Box: 17053
G.R.No: 121018-1, Office No: 17





حجر روما للمقاولات ذ.م.م.
ROMA STONE CONTRACTING W.L.L.
Mob: +973 33002717, P.O. Box: 17053
C.R.No: 121018-1, Office No: 17

17
1423





