



Property Financial Statement

Printed Date: 5-May-23

Contract No : 107_71464
Customer Name : Omar
Customer Number : 1909453
Address : P.O.Box/Postal/Zip P.O Box 454805
 Dubai
 United Arab Emirates

Contacts

E-mail : ayman.khaireddin@gmail.com
Telephone : +971 50 5538545

Joint Owner/Financed

Financed By : No Data

Property Specification

Location code : AF15TH153
Property : Murooj Al Furjan West, AF15
Approx Plot Size : 3,875.00 Square Feet / 360.00 Square Meter
Approx Built up Size : 2,466.44 Square Feet / 229.14 Square Meter
Property Price : 2,298,800.00
Theme : B
Car Park : NA

Installment Payment Details (AED Currency)

Sr	Date	%	Invoice No	Amount	Paid Amount
1	09-SEP-21	10	70712 AF Booking Deposit	229,880.00	229,880.00
2	09-DEC-21	10	71433 AF First Installment	229,880.00	229,880.00
3	09-APR-22	5	72951 AF Second Installment	114,940.00	114,940.00
4	09-AUG-22	5	76137 AF Third Installment	114,940.00	114,940.00
5	09-DEC-22	5	78112 AF Fourth Installment	114,940.00	114,940.00
6	09-APR-23	5	79515 AF Fifth Installment	114,940.00	114,940.00
7	09-AUG-23	5	* AF Sixth Installment	114,940.00	0.00
8	09-NOV-23	5	* AF Seventh Installment	114,940.00	0.00
Total				1,149,400.00	919,520.00
Net Installment Payable				229,880.00	

Other Charges Payment Details (AED Currency)

Sr	Date	%	Invoice No	Amount	Paid Amount
1	08-SEP-21	N/A	15896 2% DLD Fee Customer Share + 43	46,019.00	46,019.00
2	08-SEP-21	N/A	7860 Recoverable ERES	527.10	527.10
Total				46,546.10	46,546.10
Net Other Charges Payable				0.00	
Grand Total				1,195,946.10	966,066.10
Grand Net Payable				229,880.00	

Unapplied Receipt/Credit Memos(AED Currency)

Sr	Doc/Trans No	Cheque No	Receipt Date	Cheque Date	Amount
1	77803	116428 ERES Fee	08-Sep-2021	08-SEP-21	0.90
Total					0.90

The information contained herein may be preliminary in nature and should not be relied upon when making payment. For ascertained payment figures and details, please contact Nakheel at collections@nakheel.com
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