



Property Financial Statement

Printed Date: 5-May-23

Contract No : 107_71455
 Customer Name : Mariam Ayman Mohd
 Customer Number : 1915284
 Address : P.O.Box/Postal/Zip 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 : AF15TH149
 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	08-SEP-21	10	70708 AF Booking Deposit	229,880.00	229,880.00
2	08-DEC-21	10	71362 AF First Installment	229,880.00	229,880.00
3	08-APR-22	5	72818 AF Second Installment	114,940.00	114,940.00
4	08-AUG-22	5	76779 AF Third Installment	114,940.00	114,940.00
5	08-DEC-22	5	78172 AF Fourth Installment	114,940.00	114,940.00
6	08-APR-23	5	79874 AF Fifth Installment	114,940.00	114,940.00
7	08-AUG-23	5	* AF Sixth Installment	114,940.00	0.00
8	08-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	15895 2% DLD Fee Customer Share + 43	46,019.00	46,019.00
2	08-SEP-21	N/A	7859 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	77790	116429 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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