

TÜRKİYE CUMHURİYETİ KİMLİK KARTI
REPUBLIC OF TURKEY IDENTITY CARD

T.C. Kimlik No / TR Identity No
16352969438



Soyadı / Surname
KILIÇLI

Adı / Given Name(s)
ESAT METE

Doğum Tarihi / Date of Birth
02.04.1973

Seri No / Document No
A11I74798

Son Geçerlilik / Valid Until
22.05.2028

Cinsiyeti / Gender
E / M

Uyruğu / Nationality
T.C./TUR

İmzası / Signature

[Handwritten signature]



13518E

#E 175,634#

mete

Kılıçlı

532 655 22 29

17/ 6/21

12:49

[Handwritten signature]

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03570030006	
Amount :	EUR 45,000.00	
Value Date :	11-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 45,009.45	
EUR FORTY FIVE THOUSAND NINE POINT FOUR FIVE EUR**45,009.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03570030006
26T	Transaction Type Code	GDE
32A	Date	210712
32A	Currency	EUR
32A	Amount	45000.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	155-2000-2857-00
59	Beneficiary Customer Name and Address	Kangwon Co. Ltd South Korea
70	Remittance Information	Invoice No. KWB2021-003-02
71A	Details of Charges	OUR

55

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03598663006	
Amount :	EUR 107,000.00	
Value Date :	15-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 107,009.45	
EUR ONE HUNDRED SEVEN THOUSAND NINE POINT FOUR FIVE EUR**107,009.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03598663006
26T	Transaction Type Code	GDE
32A	Date	210715
32A	Currency	EUR
32A	Amount	107000.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	155-2000-2857-00
59	Beneficiary Customer Name and Address	KANGWON CO. LTD South Korea
70	Remittance Information	Invoice No KWB2021-003-02
71A	Details of Charges	OUR

56 part 1

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03641896006	
Amount :	EUR 185,670.49	
Value Date :	26-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 185,679.94	
EUR ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SEVENTY NINE POINT NINE FOUR EUR**185,679.94**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03641896006
26T	Transaction Type Code	GDE
32A	Date	210726
32A	Currency	EUR
32A	Amount	185670.49
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI uae
59	Beneficiary Customer Account	SE1550000000050808202006
59	Beneficiary Customer Name and Address	FGS GLOBAL AB Sweden
70	Remittance Information	Invoice No FGS- INV-21069
71A	Details of Charges	OUR

56 part 2

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03570017006	
Amount :	EUR 200,000.00	
Value Date :	11-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 200,009.45	
EUR TWO HUNDRED THOUSAND NINE POINT FOUR FIVE EUR**200,009.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03570017006
26T	Transaction Type Code	GDE
32A	Date	210712
32A	Currency	EUR
32A	Amount	200000.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	SE1550000000050808202006
59	Beneficiary Customer Name and Address	FGS Global AB Sweden
70	Remittance Information	Invoice No FGS-INV-21075
71A	Details of Charges	OUR

57

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03613172006	
Amount :	EUR 273,000.00	
Value Date :	18-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 273,009.45	
EUR TWO HUNDRED SEVENTY THREE THOUSAND NINE POINT FOUR FIVE EUR**273,009.45**		
MESSAGE HEADER		
RECIEVER BANK	DEUTSCHE BANK AG	
MESSAGE TEXT		
20	Sender's Reference	99OTT03613172006
26T	Transaction Type Code	GDE
32A	Date	210719
32A	Currency	EUR
32A	Amount	273000.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	DE62611500200103272591
59	Beneficiary Customer Name and Address	Luftkryo GmbH I.G. Germany
70	Remittance Information	PI No 2021-07A
71A	Details of Charges	OUR

61 Type text

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03591492006	
Amount :	EUR 49,850.00	
Value Date :	14-07-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 49,859.45	
EUR FORTY NINE THOUSAND EIGHT HUNDRED FIFTY NINE POINT FOUR FIVE EUR**49,859.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03591492006
26T	Transaction Type Code	GDE
32A	Date	210714
32A	Currency	EUR
32A	Amount	49850.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	5500187165600017
59	Beneficiary Customer Name and Address	YOUNGSIN SP CO.LTD South Korea
70	Remittance Information	Invoice YSSP210528-SE001 Dated 28-05-2021
71A	Details of Charges	OUR

63 part 1

PAYMENT VOUCHER

CV NO : RF150721

DATE : 15/07/2021

SUM OF EURO: 43,003.99/-

IN WORDS : Forty three thousand three Euro and ninety nine cents Only

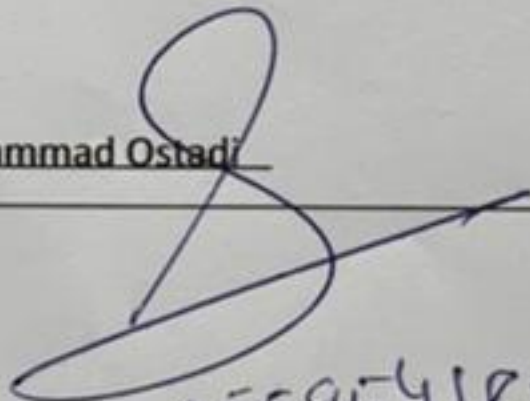
Paid To: Mr. Mohsen Dadmohammad Ostadi

Id No# 784-1984-9353243-0 Mob No: +971 55 954 1838

I have confirm receipt of above mentioned amount in cash.

Approved By

Mohsen Dadmohammad Ostadi


0559541838

43000 URO #
20 AED



PAYMENT VOUCHER

CV NO : RF150721

DATE: 15/07/2021

SUM OF EURO: 43.003.99/-

IN WORDS : Forty three thousand three Euro and ninety nine cents Only

Paid To: Mr. Mohsen Dadmohammad Ostadi

Id No# 784-1984-9353243-0 Mob No: +971 55 954 1838

I have confirm receipt of above mentioned amount in cash.

Approved By

Mohsen Dadmohammad Ostad

0559541838

43000 URO

20 AGD



63 part 2

Dear RIFI EQUIPMENTS

You have initiated a funds transfer to HEBEI HAITIAN PIPE FITTINGS CO LIMITED from your account XXXXXXXXX484 number on 01/06/2021 04:

The below payment has been effected. However it may be reversed subject to local and international regulations

Reference Number

033DBFC211520536

Keep your reference number handy for future enquiry.



Payment Summary

Beneficiary Number & Name	XXXXXX623 (HEBEI HAITIAN PIPE FITTINGS CO LIMITED)
Your Account Number & Name	XXXXXXXXX484 (RIFI EQUIPMENTS TRADING)
Beneficiary Bank Name	DBS Bank (Hong Kong) Ltd
Beneficiary Bank Country	Hong Kong
Transfer Currency & Amount	EUR 250000.00
FX Deal Code	N/A
Purpose of Payment	Goods Bought
Pay Later	N/A
Intermediary Bank	N/A
Note to Beneficiary	Invoice no 2021 05 26

Bank Fees and Corresponding Bank Charges will be charged separately. The transaction has been executed based on your confirmation that you have understood and have abided by the Banks Funds Transfer Terms & Conditions (including the Banks Sanctions policy requirements). Please contact +9714 4244763 should you need any further clarification.

Your transaction is currently under processing. You can check your Transaction Queue on Mashreq Business Online to check the status of your money transfer.



GOOD NEWS!

NOW TRANSFER MONEY LOCALLY AT JUST AED 3

ENJOY GREATER SAVINGS WITH MASHREQ BUSINESS ONLINE

T&C apply

Regards,

Customer Services - Business Banking

Mashreqbank, UAE

Phone: +9714 424 4763 (Sat to Thu: 8 AM to 8 PM)

Alternatively you can contact your Relationship Manager for further details

74 part 1

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT03285055006	
Amount :	EUR 74,265.00	
Value Date :	25-05-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 74,274.45	
EUR SEVENTY FOUR THOUSAND TWO HUNDRED SEVENTY FOUR POINT FOUR FIVE EUR**74,274.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT03285055006
26T	Transaction Type Code	GDE
32A	Date	210525
32A	Currency	EUR
32A	Amount	74265.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC Trade License Number 6455 P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	0100958842
59	Beneficiary Customer Name and Address	H AND H GALAXY CORPORATION PTE.LTD. Singapore
70	Remittance Information	PII No RF0524
71A	Details of Charges	OUR

74 part 2 Type t

Dear RIFI EQUIPMENTS

You have initiated a funds transfer to SHANGHAI MINGHENG PIPE FITTING MACHINERY CO LTD from your account XXXXXXXXX484 number on

The below payment has been effected. However it may be reversed subject to local and international regulations

Reference Number

033DBFC211520539

Keep your reference number handy for future enquiry.



Payment Summary

Beneficiary Number & Name	XXXXXXXXXX995	(SHANGHAI MINGHENG PIPE FITTING
Your Account Number & Name	XXXXXXXXXX484	(RIFI EQUIPMENTS TRADING)
Beneficiary Bank Name	Bank of China Limited	
Beneficiary Bank Country	China	
Transfer Currency & Amount	EUR 750000.00	
FX Deal Code	N/A	
Purpose of Payment	Goods Bought	
Pay Later	N/A	
Intermediary Bank	N/A	
Note to Beneficiary	Invoice No MH250521R01	

Bank Fees and Corresponding Bank Charges will be charged separately. The transaction has been executed based on your confirmation that you have understood and have abided by the Banks Funds Transfer Terms & Conditions (including the Banks Sanctions policy requirements). Please contact +9714 4244763 should you need any further clarification.

Your transaction is currently under processing. You can check your Transaction Queue on Mashreq Business Online to check the status of your money transfer.



GOOD NEWS!

NOW TRANSFER MONEY LOCALLY AT JUST AED 3

ENJOY GREATER SAVINGS WITH MASHREQ BUSINESS ONLINE

T&C apply

Regards,
Customer Services - Business Banking
Mashreqbank, UAE
Phone: +9714 424 4763 (Sat to Thu: 8 AM to 8 PM)
Alternatively you can contact your Relationship Manager for further details

74 part 3

۱۹ بهمن ۱۳۷۵ یورتمیل ۴
۱۹ نیما شب حبیب ملا میرزائی فردی
۹
۱۰
۲
۱۴۰۰

75

جمهوری اسلامی ایران

کارت شناسایی ملی

شماره ملی: ۰۵۳-۱۱۰۰۳۷-۵

نام: حسین

نام خانوادگی: ملا میرزائی فرد عراقی

تاریخ تولد: ۱۳۳۰/۰۶/۰۱

شماره شناسنامه: ۹۸

نام پدر: رضا

۲۱۰۳۵۳۷۵

83

۱۵۷۰۰۰۰۰۰۰۰

۱۳۸۱/۸/۱۵

دانشگاه اسلامی رطای زنده آبی علی محمدی

دارائی نایب محلی

سید علی



61

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT04310032006	
Amount :	AED 356,341.31	
Value Date :	01-11-2021	
Exchange Rate :	1.000000	
Charges :	AED 21.00	
Total Amount :	AED 356,363.31	
AED THREE HUNDRED FIFTY SIX THOUSAND THREE HUNDRED SIXTY THREE POINT THREE ONE AED**356,363.31**		
MESSAGE HEADER		
RECIEVER BANK	MASHREQBANK PSC.	
MESSAGE TEXT		
20	Sender's Reference	99OTT04310032006
26T	Transaction Type Code	GDE
32A	Date	211101
32A	Currency	AED
32A	Amount	356341.31
50K	Ordering Customer Account	AE650230000001002969614
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI
59	Beneficiary Customer Account	AE3103300000019100097907
59	Beneficiary Customer Name and Address	Terra Technology FZE United Arab Emirates
70	Remittance Information	PI TERRA2710
71A	Details of Charges	OUR

84

RAYMENT VOUCHER

CV NO: RF141121

DATE: 14/11/2021

SUM OF AED: 572,057.30/-

IN WORDS : Five hundred seventy two thousand fifty seven AED and thirty fills Only

Paid To:

Mr. Hamad Baloch Imam Bakhsh

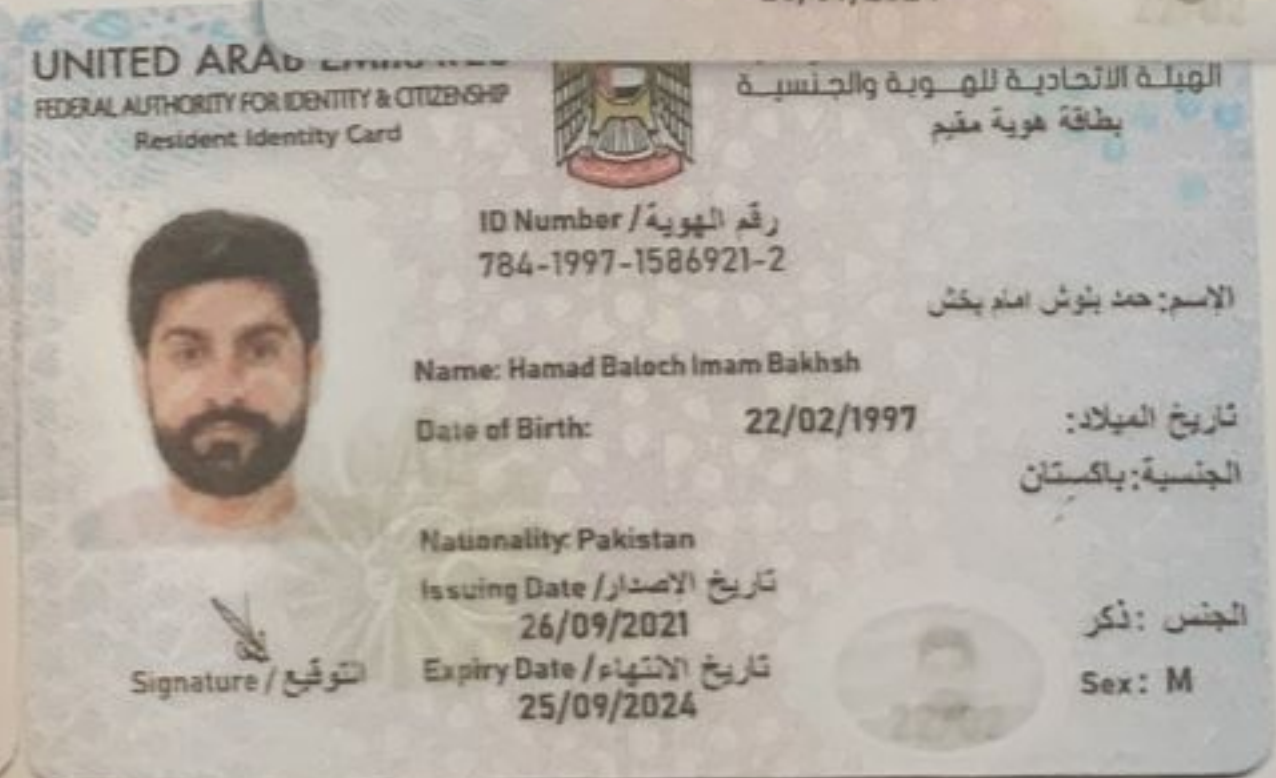
ID No: 784-1997-1586921-2

Mobile no: +971 55 7711 766

I have confirm receipt of above mentioned amount in cash.

Approved By

Hamad Baloch Imam Bakhsh



Payment confirmation

87 part 1

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	HEBEI HAITIAN PIPE FITTINGS CO., LIMITED
Recipient address:	OFFICE 3A 12/F KAISER CENTRE NO 18 Hong Kong
Bank name:	DBS BANK (HONG KONG) LIMITED
Account number:	000471623
SWIFT BIC:	DHBKHKHH
Bank Code	016
Bank address:	99 QUEENS ROAD CENTRAL THE CENTER F LOOR 11 HONG KONG
Bank country:	China - Hong Kong

Payment details

Amount sent:	EUR 378,042.26
Payment made:	via SWIFT
Value Date:	08 Nov 2021

Your notes:	Invoice HT20211104XL-1
-------------	------------------------

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT04598313006	
Amount :	EUR 139,920.00	
Value Date :	08-12-2021	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 139,929.45	
EUR ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED TWENTY NINE POINT FOUR FIVE EUR**139,929.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT04598313006
26T	Transaction Type Code	GDE
32A	Date	211208
32A	Currency	EUR
32A	Amount	139920.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	AE2003800000012001280738
59	Beneficiary Customer Name and Address	Global Alu Steel LLC United Arab Emirates
70	Remittance Information	PI NO GAS2112011
71A	Details of Charges	OUR

93

Payment confirmation

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

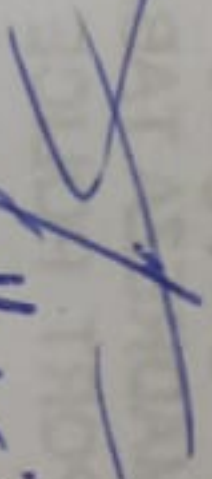
Recipient name: Fortune Star Co., LTD.
MSH4852 RMB
Recipient address: 1/F LA BLDG, 66 Corporation road
Cardiff
Bank name: DBS BANK (HONG KONG) LIMITED
Account number: 000615032
SWIFT BIC: DHBKHKHH
Bank Code: 016
99 QUEEN'S ROAD CENTRAL THE CENTER
Bank address: GROUND FLOOR
CENTRAL
Bank country: China - Hong Kong

Payment details

Amount sent: EUR 86,313.00
Payment made: via SWIFT
Value Date: 07 Dec 2021
Your notes: Invoice No YD237 2021

94

انجانب، رضه ملاک مله. ۸۷۴۴ یورو نقداً ۱۷/۱۱/۲۰۲۲


رضه ملاک



کارت پوسٹل ملی

شماره ملی پوسٹل



شماره ملی ۵۵۱۵۶۸۶۲۰۷

رضا

نام خانوادگی: جلالی

تاریخ تولد: ۱۳۶۸/۰۴/۱۵

نام پدر: ذوالفقار

پایان اعتبار: ۱۴۰۴/۰۲/۱۲

OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT04598235006	
Amount :	AED 455,962.00	
Value Date :	08-12-2021	
Exchange Rate :	1.000000	
Charges :	AED 21.00	
Total Amount :	AED 455,984.00	
AED FOUR HUNDRED FIFTY FIVE THOUSAND NINE HUNDRED EIGHTY FOUR POINT ZERO AED**455,984.00**		
MESSAGE HEADER		
RECIEVER BANK	FIRST ABU DHABI BANK	
MESSAGE TEXT		
20	Sender's Reference	99OTT04598235006
26T	Transaction Type Code	GDE
32A	Date	211208
32A	Currency	AED
32A	Amount	455962.0
50K	Ordering Customer Account	AE650230000001002969614
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI
59	Beneficiary Customer Account	AE170351191324642417001
59	Beneficiary Customer Name and Address	BETA ZONE GENERAL TRADING LLC UNITED ARAB EMIRATES
70	Remittance Information	Goods SoldInvoice BETA214211510
71A	Details of Charges	OUR

96



بنك ملي ايران
BANK MELLI IRAN
Dubai Main Branch

شيك
CHEQUE

Date 08/12/2021 التاريخ

الفرع الرئيسي - دبي

Pay against this Cheque to

Or the Bearer

Dirhams

ENERGY AND WATER INTERNATIONAL

ادفعوا بموجب هذا الشيك

أو لحامله

ONE MILLION FIVE HUNDRED FIFTY SEVEN

درهم

AED 1,557,381/-

THOUSAND THREE HUNDRED EIGHTY ONE DIRHAMS

Signature

التوقيع

RING FIELD DWC - LLC.
A/C # 0101013796110

97



Handwritten signature

Please do not write or stamp below this space رجاء لا تكتب أو الطابع أدناه هذه المساحة

2498871:9010201011:01101379611



بنك ملي ايران
BANK MELLI IRAN

Branch MAIN الفرع

قسمة ايداع شيك
Cheque Deposit Slip

Date 8/12/2021 التاريخ

Account Title

ENERGY AND WATER INTERNATIONAL FEE

اسم الحساب

Account Number

0101010505010

رقم الحساب

Account Type : ☒ Current ☐ Savings ☐ Call ☐ Others

Currency AED العملة

رقم الشيك Cheque No.	البنك المسحوب عليه / الفرع Drawee Bank / Branch	رقم الحساب Account No.	تاريخ الشيك Cheque Date	المبلغ Amount	FILS
<u>249887</u>	<u>BMI</u>	<u>0101013796110</u>	<u>8/12/21</u>	<u>1557381</u>	
Amount in words <u>ONE MILLION FIVE HUNDRED FIFTY SEVEN</u> <u>THOUSAND THREE HUNDRED EIGHTY ONE DIRHAMS</u>			المبلغ بالحروف	اجمالي TOTAL	<u>1557381</u>

Depositor's Name

HAMID

اسم المودع:

Telephone No.

050 811 5357

رقم الهاتف:

Depositor's Signature

[Signature]

توقيع المودع:

توقيعات المخول
Authorised Signatures

BANK MELLI IRAN
DUBAI MAIN BRANCH
Bank's Stamp & Teller's Initial

يرجى قراءة الشروط والأحكام خلف الصفحة

PAYMENT VOUCHER

CV NO: RF131221

DATE: 2021/12/13

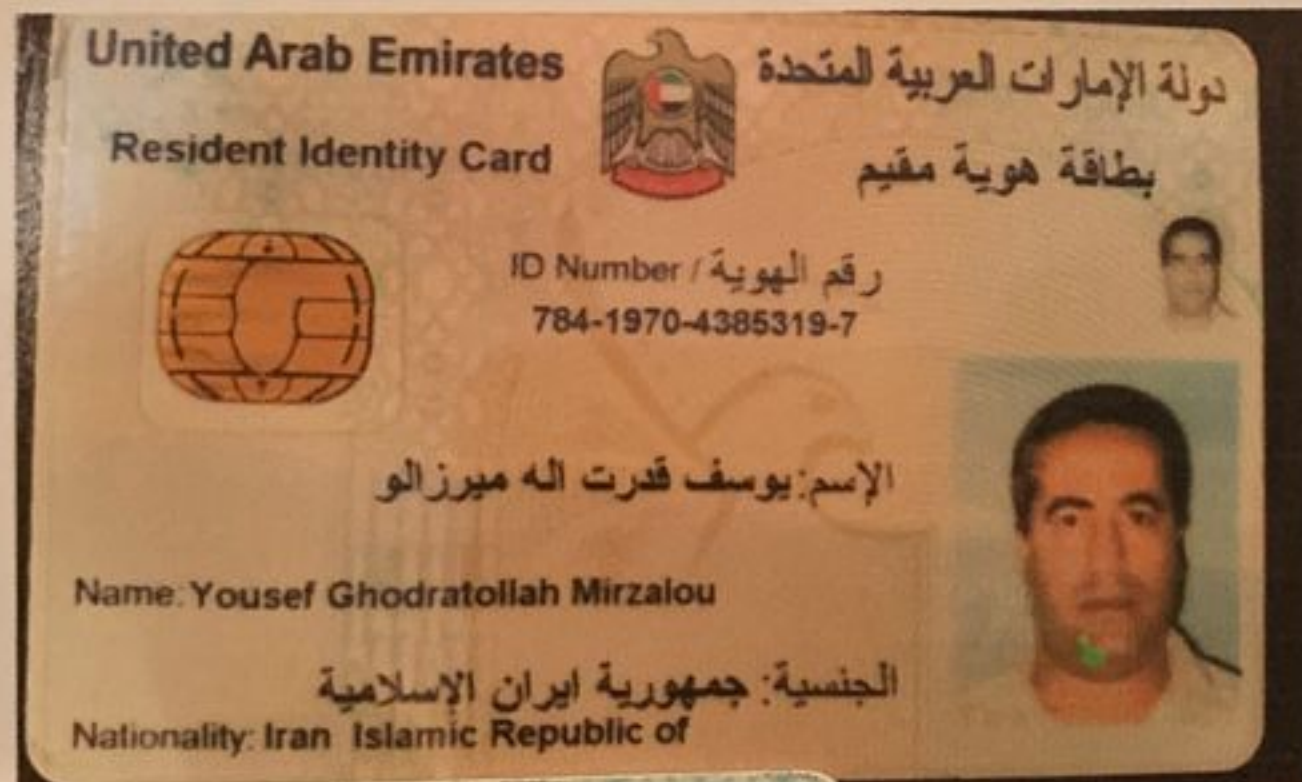
SUM OF AED CASH: 245,706.5/-

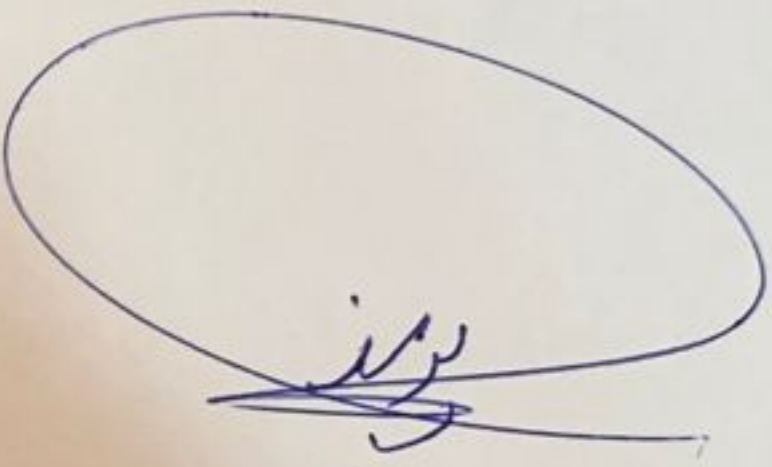
IN WORDS: TWO HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED SIX DIRHAMS AND FIFTY FILS.

Paid To: MR. Yousef Ghodratollah Mirzalou 0503138204 id:784-1970-4385319-7

Paid By

I have confirm receipt of above mentioned amount in cash




0503138204



PAYMENT VOUCHER

CV NO: RF201221b

DATE: 2021/12/20

SUM OF AED CASH: 345,425/-

IN WORDS: THREE HUNDRED FORTY-FIVE THOUSAND FOUR HUNDRED TWENTY- FIVE
DIRHAMS.

Paid To: MR. BOGDAN FATU ID:784-1982-8282641-5

CONTACT NO: 052-9259292

Account:

United Arab Emirates

Resident Identity Card



دولة الإمارات العربية المتحدة

بطاقة هوية مقیم



ID Number / رقم الهوية
784-1982-8282641-6



الإسم: بوجدان فاتو

Name: Bogdan Fatu

Nationality: Germany

الجنسية: العاتيا



I have confirm receipt of above mentioned amount in cash.

fol

052-9259292

United Arab Emirates

Resident Identity Card



دولة الإمارات العربية المتحدة

بطاقة هوية مقيم



ID Number / رقم الهوية
784-1982-8282641-5



الإسم: يوجدان فائق

Name: Bogdan Fatu

Nationality: Germany

الجنسية: المانيا



الجنس: ذكر Sex: M

Date of Birth 11/02/1982 تاريخ الولادة

Signature / التوقيع

Expiry Date / تاريخ الانتهاء 06/06/2022 Card Number / رقم البطاقة 094580952

094550552



10813/01

11000084/4481377

If you find this card, please return it to the issuing organization or to the nearest police station.

ILARE0945609524784198282826415
8202110M2205061DEU<<<<<<<<<1
FATU<<BOGDAN<<<<<<<<<<<<<<

Date: _____

بنیاد ۲۵۷۸، درو در وقت ش

تعداد کل کتب ۵
۱۰
۱۱

Page 12

5/27/87. EF2V

[illegible]

106



107

PAYMENT VOUCHER

CV NO: RE271221 DATE: 2021/12/27

SUM OF AED CASH: 147,387/-

IN WORDS: ONE HUNDRED FOURTY SEVEN THOUSAND THREE HUNDRED EIGHTY-SEVEN
DIRHAMS.

Paid To: MR. YOUSEF GHODRATOLLAH MIRZALOU ID:784-1970-4385319-7

CONTACT NO: 050-3138204

Account:

Paid By

I have confirm receipt of above mentioned amount in cash.



[Signature]
0503138204



OUTWARD SWIFT REMITTANCE ADVICE

DEBITADVICE		
OTT NO :	99OTT04826760006	
Amount :	EUR 36,425.00	
Value Date :	05-01-2022	
Exchange Rate :	1.000000	
Charges :	EUR 9.45	
Total Amount :	EUR 36,434.45	
EUR THIRTY SIX THOUSAND FOUR HUNDRED THIRTY FOUR POINT FOUR FIVE EUR**36,434.45**		
MESSAGE HEADER		
RECIEVER BANK	INTESA SANPAOLO SPA	
MESSAGE TEXT		
20	Sender's Reference	99OTT04826760006
26T	Transaction Type Code	GDE
32A	Date	220105
32A	Currency	EUR
32A	Amount	36425.00
50K	Ordering Customer Account	AE770230000001002969689
50K	Ordering Customer Name and Address	RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE
59	Beneficiary Customer Account	403-910001-11038
59	Beneficiary Customer Name and Address	CW-HYDRO INC. South Korea
70	Remittance Information	Invoice No SPP-G-211227Y1
71A	Details of Charges	OUR

108

Payment confirmation

111 & 125

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: INNOVARE KTI-FIRED HEATERS CO., LTD.
(08378) Guro-dong, Kolon Science Va
Recipient address: 55, Digital-ro 34-gil, Guro-gu,
Seoul
Bank name: KEB HANA BANK
Account number: 13391000869432
SWIFT BIC: KOEXKRSE
Bank Code: 0050005
EULJIRO 35 KEB HANA BANK, HEAD OFFI
Bank address: CE
SEOUL
Bank country: Korea, Republic of

Payment details

Amount sent: EUR 1,455,375.00
Value Date: 06 Jan 2022
Your notes: Invoice No KJ1074-KTI-INV-001

113



Handwritten signature in blue ink, consisting of a large loop and a small flourish.

اینجانب رضا خاں صلیح پور ۱۶۷۹۷۰ از مقام آقای محمد علی حیات پور
بجای دست و سوراخ دهنده دفتر پور

Payment confirmation

114

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	Kingone Logistics (Hongkong) Company Limited
Recipient address:	Workshop B, 3/F, Manning Industria 116-118 H, Kwun Tong Hong Kong
Bank name:	THE BANK OF EAST ASIA, LIMITED Nort
Account number:	01513368016387
SWIFT BIC:	BEASHKHH
Local, branch, transit, routing or national bank code	015
Bank address:	326-368 King's Road NORTH POINT China -
Bank country:	Hong Kong

Payment details

Amount sent:	USD 224,480.00
Value Date:	11 Jan 2022
Your notes:	inv no 1405

Payment confirmation

119

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: HEBEI HAITIAN PIPE FITTINGS CO., LIMITED
OFFICE 3A, 12/F., KAISER CENTRE,
Recipient address: NO. 18 CENTRE STREET
SAI YING PUN,
Bank name: BANKING CIRCLE DENMARK
IBAN: DK6589000093631035
SWIFT BIC: SXPYDKKK
Bank Code: 8900
Bank address: AMERIKA PLADS 38
KOEbenhavn
Bank country: Denmark

Payment details

Amount sent: EUR 140,083.00
Payment made: via SEPA Sameday
Value Date: 19 Jan 2022
payment reference: WFPAY9697682
Invoice NO HT20220117XL-1
Your notes:

PAYMENT VOUCHERCV NO: 240122DATE: 2022/01/24SUM OF AED: 732,034/-IN WORDS: SEVEN HUNDRED THERTY TWO THOUSAND AND THERTY FOUR DIRHAMS.Paid To: MR. MUSAVVIR KUNNUMMAL/ ID NO: 784-1993-9861960-3CONTACT NO: +971501226267

Note:

Approved By

I have confirm receipt of above mentioned amount in cash.

Type text here



Payment confirmation

122

Your account information

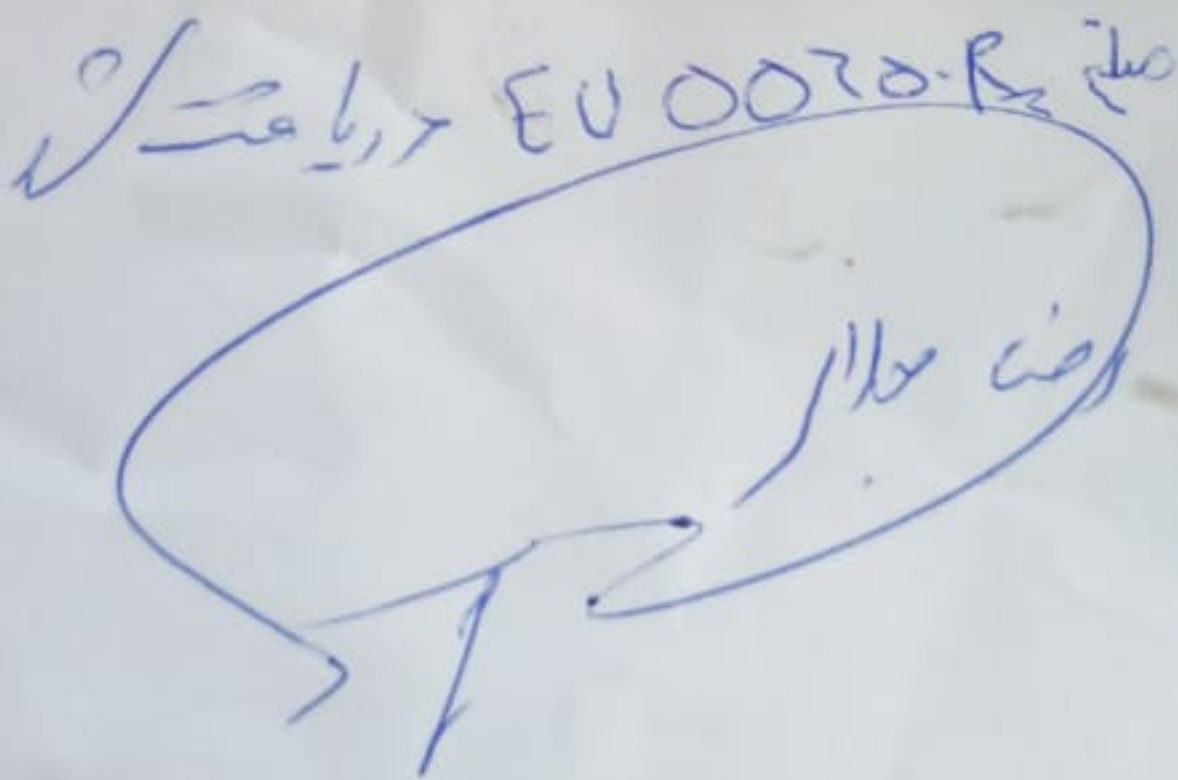
client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: SUNG CHEOL ENGINEERING, TRADING
Unit 1104 BLDG 301 90 YARI-RO,
Recipient address: MULGEUM-EUP, YANGSAN-SI
GYEONGSANGNAM-DO
Bank name: KYONGNAM BANK
Account number: 2810002575209
SWIFT BIC: KYNAKR22XXX
Bank Code 0390008
Bank address: DAERO, 3.15, 642 3.15, 642 MASANHO
EWON-GU
Changwon-si
Bank country: Korea, Republic of

Payment details

Amount sent: EUR 145,500.00
Value Date: 24 Jan 2022
Your notes: Invoice No CISC-ES211014



Payment confirmation

126

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: GEP Global Elektrik Uretim A.S.
Recipient address: Ataturk Mah. Kamilbey Sk. No: 14/1
Istanbul
Bank name: DENIZBANK A.S.
IBAN: TR720013400001194316900004
SWIFT BIC: DENITRIS
Bank Code 013499999
Bank address: DENIZ TOWER, DENIZBANK A.S. BUYUKDE
RE CD. 141 ESENTIPE
STANBU
Bank country: Turkey

Payment details

Amount sent: EUR 300,000.00
Value Date: 28 Jan 2022
Your notes: Invoice No GEP0001

Payment confirmation

127 part 1

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: Kangwon Co., Ltd.
RM 1021, Ace Bizfore BD, 173, Gasan
Recipient address: Geumcheon-Gu
Seoul
Bank name: BUSAN BANK
Account number: 1552000285700
SWIFT BIC: PUSBKR2P
Bank Code: 0320007
Bank address: MUNHYEONGEUMYUNG-RO, 30 NAM-GU
Busan
Bank country: Korea, Republic of

Payment details

Amount sent: EUR 150,000.00
Value Date: 04 Feb 2022
Your notes: Invoice No KWB2022-003-01-13

Payment confirmation

127 part 2

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: KWB Co., Ltd.
Recipient address: RM 1021, Ace Bizfore BD, 173, Gasan
Geumcheon-Gu
Bank name: SHINHAN BANK
Account number: 180010285379
SWIFT BIC: SHBKRRSE
Bank Code: 0880013
Bank address: SEJONG-DAERO GIL, 20, 9 JUNG-GU
SEOUL
Bank country: Korea, Republic of

Payment details

Amount sent: EUR 400,000.00
Value Date: 03 Feb 2022
Your notes: Invoice No KWB2022-003-02



بنك ملي ايران
BANK MELLI IRAN

132

قسمة ايداع شيك
Cheque Deposit Slip

Branch..... الفرع

Date 07-02-2022 التاريخ

Account Title

BANK TEJARAT

اسم الحساب

Account Number

0170080070210

رقم الحساب

نوع الحساب الجاري ☐ التوفير ☐ الوديعة تحت الطلب ☐ آخر ☐
Account Type : Current Savings Call Others

Currency..... العملة

رقم الشيك Cheque No.	البنك المسحوب عليه / الفرع Drawee Bank / Branch	رقم الحساب Account No.	تاريخ الشيك Cheque Date	المبلغ Amount	FILS
249895	BANK MELLI	010101379610	7-2-2022	4,744,355.81	
Amount in words 178 FOUR MILLION SEVEN HUNDRED FORTY-FOUR THOUSAND THREE HUNDRED FIFTY-FIVE DIRHAMS AND EIGHTY ONE				المبلغ بالحروف اجمالي TOTAL	4744355.81
Depositor's Name HAMID		اسم المودع:		BANK MELLI IRAN DUBAI MAIN BRANCH 07 FEB 2022 RECEIVED بنك ملي ايران قسم ايداع الشيكات Bank's Stamp & Teller's Initial	
Telephone No. 0501203350		رقم الهاتف:			
Depositor's Signature		توقيع المودع:			
		توقيعات المخول Authorised Signatures			

Please read the terms & conditions overleaf

يرجى قراءة الشروط والأحكام خلف الصفحة

135 part 1

Payment Voucher

Beneficiary	BULENT AKBULUT	No.:	60838
Nationality		Contact:	Date: 22/02/2022-15:00
ID No.		Purpose: Reg.Transfer	User: HILAL
Sender	ONE	Origin:	Ref: 12

Debit Note	:21001	Dated: 21/02/2022	From: ONE [10041]
------------	--------	-------------------	--------------------

Paid to	:BULENT AKBULUT	FCy Amount	:EUR	100,000.00
Paid thru	:CASH ACCOUNT	Sett.before	:EUR	
		Settled now	:EUR	100,000.00
		Charges	:EUR	
		Net Paid	:EUR	100,000.00
		Balance	:EUR	0.00

Amount	:EUR	One Hundred Thousand Only.
Remark	:	

Bulent Akbulut
3. Akbulut.

135 part 2

TÜRKİYE CUMHURİYETİ KİMLİK KARTI
REPUBLIC OF TURKEY IDENTITY CARD

T.C. Kimlik No / TS Identity No
16639141168

Soyadı / Surname
AKBULUT

Adı / Given Name(s)
BÜLENT

Doğum Tarihi / Date of Birth
11.11.1965

Cinsiyeti / Gender
E / M

Seri No / Document No
A22S24683

Uyruğu / Nationality
T.C./TUR

Son Geçerlilik / Valid Until
30.09.2029

İmzası / Signature
S. Akbulut



250.000 Euro teslim aldım
15.02.2022

05JZ4879101

B. Akbulut

75182
Türkiye
+ 995
556 00

Payment confirmation

135 part 3

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: GEP Global Elektrik Uretim A.S.
Recipient address: Ataturk Mah. Kamilbey Sk. No: 14/1
Istanbul
Bank name: DENIZBANK A.S.
IBAN: TR720013400001194316900004
SWIFT BIC: DENITRIS
Bank Code 013499999
DENIZ TOWER, DENIZBANK A.S. BUYUKDE
Bank address: RE CD. 141 ESENTEPE
ISTANBUL
Bank country: Turkey

Payment details

Amount sent: EUR 300,000.00

Value Date: 28 Jan 2022

Your notes: Invoice No GEP0001

140

مجلس

مجلس ۲۹,۴۴۰ لریه دیف ۲

رضا عبداللہ

شرکت دقیق سازان آراز

(سہامی خاص)

شماره ثبت : ۴۳۱۰۵۵

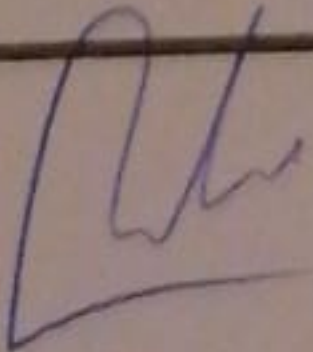


141



MİKTAR	14,200 €
AD-SOYAD	Fatih Happani
TELEFON	0212 520 95 40
TARİH	16/02/2022
İMZA	

P<IRNVALADKHANI<<ALIREZA<<<<<<<<<<<<<<<<<<<<<<<
Z449311735IRN5809231M2303141<<<<<<<<<<<<<<<<02

MİKTAR	25, 000
AD-SOYAD	Ahireza Valad Khan
TELEFON	050125450
TARİH	21, 5, 2022
İMZA	

PAYMENT VOUCHER

REF NO: 220222

DATE: ~~2022/02/22~~

SUM OF AED: 2,741,920/-

IN WORDS: TWO MILLION SEVEN HUNDRED FOURTY-ONE THOUSAND AND
NINE HUDRED TWENTY DIRHAMS.

PAID TO: Mr. ROCHELLE TAYONG SAGUN ID: 784-1977-5195109-2

CONTACT NO: 0527482100

NOTE:

paid By

I have confirm receipt of above mentioned amount in cash.

United Arab Emirates
Resident Identity Card

Resident Identity Card



الإمارات العربية المتحدة
بطاقة هوية مقيم

رقم الهوية / ID Number
784-1977-5195109-2

الإسم: روشيلي تايونج ساجون

Name: **Rochelle Tayong Sagun**

Nationality: Philippines

الجنسية: القلبين

Sex: M الجنس: ذكر

Date of Birth 30/10/1977 تاريخ الولادة

Signature / التوقيع

Expiry Date / تاريخ الإنتهاء
05/06/2023

Card Number / رقم البطاقة / 105990225

1780003408551379

311865/01

بند العنور على حدود المنطقة الرجاء إرجاعها إلى جهة إصدارها أو إلى أقرب مركز شرطة
If you find this card, please return it to the issuing organization or to the nearest police station.

ILARE1059902257784197751951092
7710300M2306050PHL<<<<<<<<<1
SAGUN<<ROCHELLE<TAYONG<<<<<<<<

United Arab Emirates
Resident Identity Card



دولة الإمارات العربية المتحدة
بطاقة هوية مقيم



ID Number / رقم الهوية
784-1977-5195109-2

الإسم: روشيلي تايونج ساجون

Name: Rochelle Tayong Sagun

Nationality: Philippines

الجنسية: القليلين

PAYMENT VOUCHER

CV NO: RF90322

DATE: 2022/03/09

SUM OF AED CASH: 128,975 /-

IN WORDS: ONE HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED SEVENTY-FIVE DIRHAMS

Paid To: MR. ALI FAROKH BARADARAN DILAMAGHANI

ID NO: 784-1970-9365821-5

CONTACT NO: 050 1443652

Note:

Account: AD

Paid By

I have confirm receipt of above-mentioned amount in cash.



Payment confirmation

154

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: SHANGHAI GNK INDUSTRY CO., LTD.
Room A1102, Building 1, Xiaomei Sci
Recipient address: No. 955 Liuxiang Rd., Nanxiang Town
Shanghai
Bank name: ZHEJIANG TAILONG COMMERCIAL BANK CO
Account number: 31010180201000062750
SWIFT BIC: ZJTLCNBHXXX
Local, branch, transit, routing or national bank code: 313345010019
Bank address: NANGUAN ROAD, 188 LUQIAO DISTRICT
TAIZHOU
Bank country: China

Payment details

Amount sent: USD 101,538.00

Value Date: 05 Apr 2022

Your notes: PI No GNK20220330

Payment confirmation

158

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	KWB Co., Ltd.
Recipient address:	60, Jayumuyeok 1-gil, Gunsan-si Jeollabuk-do
Bank name:	SHINHAN BANK
Account number:	180010285379
SWIFT BIC:	SHBKRRSE
Local, branch, transit, routing or national bank code	0880013
Bank address:	SEJONG-DAERO GIL, 20, 9 JUNG-GU SEOUL
Bank country:	Korea, Republic of

Payment details

Amount sent:	USD 135,000.00
Value Date:	09 May 2022

Your notes:	Invoice No KA-SA-0
-------------	--------------------

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	FGS Global AB
Recipient address:	Norrlandsgatan 16 Plan 2 Stockholm
Bank name:	SKANDINAVISKA ENSKILDA BANKEN AB
IBAN:	SE1550000000050808202006
SWIFT BIC:	ESSESESS
Bank address:	STJARNTORGET 4 STOCKHOLM
Bank country:	Sweden

Payment details

Amount sent:	EUR 397,215.00
Value Date:	14 Mar 2022

Your notes:	Invoice no 104,121,122,130
-------------	----------------------------

159

Payment confirmation

160

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	KWB Co., Ltd.
Recipient address:	60, Jayumuyeok 1-gil, Gunsan-si Jeollabuk-do
Bank name:	SHINHAN BANK
Account number:	180010285379
SWIFT BIC:	SHBKRRSE
Local, branch, transit, routing or national bank code	0880013
Bank address:	SEJONG-DAERO GIL, 20, 9 JUNG-GU SEOUL
Bank country:	Korea, Republic of

Payment details

Amount sent:	USD 146,500.00
--------------	----------------

Value Date:	18 Mar 2022
-------------	-------------

Your notes:	Steam forwarding cost Part I
-------------	------------------------------

Payment confirmation

162

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: H and H Galaxy Corporation PTE.LTD.
2 Venture Drive
Recipient address: No 11-31 Vision Exchange
Singapore
Bank name: STANDARD CHARTERED BANK (SINGAPORE)
Account number: 0100958842
SWIFT BIC: SCBLSG22XXX
Bank Code: 9496001
Bank address: MARINA BAY FINANCIAL CENTRE 27-01 8
MARINA BOULEVARD
SINGAPORE
Bank country: Singapore

Payment details

Amount sent: EUR 254,727.00
Value Date: 04 Apr 2022
Your notes: PI No RF220329

170

PAYMENT VOUCHER

REF NO: RF 110422

DATE: 2022/04/11

SUM OF AED: 433,846/-

IN WORDS: FOUR HUNDRED THIRTY-THREE THOUSAND EIGHT HUNDRED FORTY-SIX DIRHAMS.

PAID TO: Mr. Anees Chalil Pallikkavalappil ID NO:(784-1984-2768273-1)

CONTACT NO: 0505061816

NOTE:

Paid by

I have confirm receipt of above mentioned amount in cash.

UNITED ARAB EMIRATES
FEDERAL AUTHORITY FOR IDENTITY & CITIZENSHIP
Resident Identity Card

الإمارات العربية المتحدة
الهيئة الاتحادية للهوية والجنسية
بطاقة هوية مقيم

ID Number / رقم الهوية: 784-1984-2768273-1

Name: Anees Chalil Pallikkavalappil

Date of Birth: 15/05/1984

Nationality: India

Issuing Date / تاريخ الإصدار: 17/08/2021

Expiry Date / تاريخ الانتهاء: 23/07/2023

Signature / التوقيع

الإسم: انيس شاليل باليكاڤالابيل

تاريخ الميلاد: 15/05/1984

الجنسية: الهند

الجنس: ذكر

Sex: M

UNITED ARAB EMIRATES
FEDERAL AUTHORITY FOR IDENTITY & CITIZENSHIP
Resident Identity Card

الإمارات العربية المتحدة
الهيئة الاتحادية للهوية والجنسية
بطاقة هوية مقيم

ID Number / رقم الهوية: 784-1984-2768273-1

Name: Anees Chalil Pallikkavalappil

Date of Birth: 15/05/1984

Nationality: India

Issuing Date / تاريخ الإصدار: 17/08/2021

Expiry Date / تاريخ الانتهاء: 23/07/2023

Signature / التوقيع

الإسم: انيس شاليل باليكاڤالابيل

تاريخ الميلاد: 15/05/1984

الجنسية: الهند

الجنس: ذكر

Sex: M

Card Number / رقم البطاقة: 107223520

UAE

المهنة: كاتب أرشيف

Occupation: ARCHIVE CLERK

صاحب العمل: بلو هوم للتجارة العامة ش.م.م

Employer: BLUE HOME GENERAL TRADING L.L.C

مكان الإصدار: دبي

Issuing Place: Dubai

2100015249

If you find this card, please return it to the issuing organization or to the nearest police station.

إذا وجدت هذه البطاقة الرجاء إرجاعها إلى جهة إصدارها أو أقرب مركز شرطة

ILARE1072235208784198427682731
8405151M2307231IND<<<<<<<<<<<<<9
PALLIKKAVALLAPPIL<<ANES<CHALIL

صبلغ ۱۱۶۵ دلار تحویل اینجاب روز کورس کرده

176 part 1

۳۰/۱/۱۴۰۴

گواهینامه رانندگی

پایه دوم

شماره ملی ۰۰۵۱۰۹۳۲۲۷

نام و نام خانوادگی

روزبه کورشی

تاریخ تولد ۱۳۴۴/۰۷/۱۱

تاریخ صدور ۱۳۹۹/۰۴/۲۹

شماره گواهینامه ۹۹۰۰۳۷۶۳۳۱

71385253049

مدت اعتبار ۱۰ سال

رئیس پلیس راهنمایی و رانندگی ناجا

سید علی محمد حسینی



Payment confirmation

176 part 2

Your account information

client: Ring Field DWC-LLC

Client reference number: 2201217012C

Beneficiary details

Recipient name: CHANGSHA UNI-HOME INTERNATIONAL LOGISTICS CO.,LTD

Recipient address: Main road
Hunan

Bank name: CHINA CONSTRUCTION BANK CORPORATION

Account number: 43050180373600000660

SWIFT BIC: PCBCCNBJHUX

Local, branch, transit, routing or national bank code: 105551002167

Bank address: CHANGSHA

Bank country: China

Payment details

Amount sent: USD 31,450.00

Value Date: 22 Apr 2022

Your notes: JOB NO.CSUHC22040003

Payment confirmation

Your account information

WorldFirst client:
Client reference number:

Ring Field DWC-LLC
2201217012C

Beneficiary details

Recipient name:
Recipient address:
Bank name:
Account number:
SWIFT BIC:
Local, branch, transit, routing or national bank code
Bank address:
Bank country:

CW-HYDRO, INC.
166, Doosan-ro, Seo-gu,
Incheon
KEB HANA BANK
40391000111038
KOEXKRSE
0050005
EULJIRO, 35 KEB HANA BANK, HEAD OFF
ICE JUNG-GU
SEOUL
Korea, Republic of

177

Payment details

Amount sent:
Value Date:
Your notes:

USD 170,720.00
20 Apr 2022
Invoice No SPP-G-220331Y1

Payment confirmation

178

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: H and H Galaxy Corporation PTE.LTD.
2 Venture Drive
Recipient address: No 11-31 Vision Exchange
Singapore
Bank name: STANDARD CHARTERED BANK (SINGAPORE)
Account number: 0100958842
SWIFT BIC: SCBLSG22XXX
Bank Code: 9496001
MARINA BAY FINANCIAL CENTRE 27-01 8
Bank address: MARINA BOULEVARD
SINGAPORE
Bank country: Singapore

Payment details

Amount sent: EUR 73,377.00
Value Date: 21 Apr 2022
Your notes: PI No RF220415

Payment confirmation

180

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: CW-HYDRO, INC.
Recipient address: 166, Hodusan Ro, Seo-Gu, Incheon
Bank name: KEB HANA BANK
Account number: 40391000111038
SWIFT BIC: KOEXKRSE
Bank Code: 0050005
Bank address: KEB HANA BANK, HEAD OFFICE JUNG-GU3 5 EULJIRO SEOUL
Bank country: Korea, Republic of

Payment details

Amount sent: EUR 600,000.00
Value Date: 29 Apr 2022

Your notes: Invoice No SPP-G-220324Y1

SHARJAH

بنك مسر

BANQUE MSR

شيك
CHEQUE

0000096

Date 17/05/2022 التاريخ

Pay against this cheque to
or the Bearer

RAJAN PIPING AND TUBING TRADING FZE

Dirhams

FOUR HUNDRED NINETY SIX THOUSAND

FOUR HUNDRED SIXTY TWO

RINGFIELD DWC LLC

A/C No. 80402400001692

IBAN: AE710150080402400001692

يرجى عدم الكتابة أو وضع الختم

Signature

التوقيع

ادفعوا بموجب هذا الشيك الى

أو لحامله

٤٩٦,٤٦٢/-
AED

0000096:001530104:24000001692

بنك أبوظبي الأول

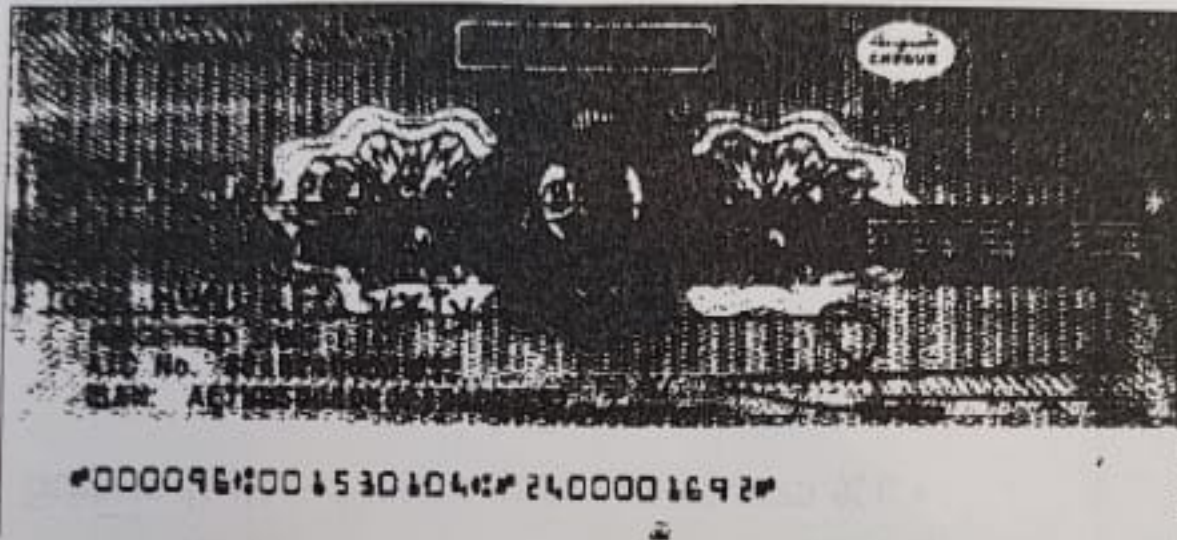
FAB

First Abu Dhabi Bank

Bur Dubai Branch - ATM 1

17/05/22 12:30 PM P32B7662 1907

CHEQUE DEPOSIT



ACCOUNT NO: *****4442489011

CHEQUE AMOUNT: AED 496462

THANK YOU
Proceeds will be credited to
your account after clearing.

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	EBITT AKISKAN TEKNOLOJILERI
Recipient address:	Kocullu Mah. Dogru Sk. No : 6 Istanbul
Bank name:	ALBARAKA TURK PARTICIPATION BANK
IBAN:	TR040020300000888895000007
SWIFT BIC:	BTFHTRIS
Bank Code	020399999
Bank address:	HEADQUARTER FLOOR 8 SARAY MAHALLESİ DR.ADNAN BUYUKDENİZ CADDESİ NO:6 U İSTANBUL
Bank country:	Turkey

Payment details

Amount sent:	EUR 40,000.00
Value Date:	10 May 2022
Your notes:	Invoice No 2022-349

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	SAFETEC SRL
Bank name:	BANCA DI CREDITO COOPERATIVO DI MIL
IBAN:	IT17A08453326400000000194487
SWIFT BIC:	ICRAITRRCL0
Bank Code	0845332640
Bank address:	CENTRO COMMERCIALE KENNEDY BRUGHERIO
Bank country:	Italy

Payment details

Amount sent:	EUR 209,448.00
Value Date:	10 May 2022
Your notes:	Proforma Invoice 352

Payment confirmation

Your account information

client: Ring Field DWC-LLC
Client reference number: 2211118058Z

Beneficiary details

Recipient name: XINYONG TRADING COMPANY LIMITED
office3A-9 12/F Kaiser Centre No.18
Recipient address: Street Sai Ying Pun
Hong Kong
Bank name: ZHEJIANG CHOUZHOU COMMERCIAL BANK C
Account number: NRA15602382010500003390
SWIFT BIC: CZCBCN2X
Bank Code: 313338707013
Bank address: WANGCHAO ROAD, 158 CHOUYIN MANSION
HANGZHOU
Bank country: China

Payment details

Amount sent: EUR 39,970.00

Value Date: 18 May 2022

Your notes: Invoice No : 00350

Payment confirmation

Your account information

Wclient:	Ring Field DWC-LLC
Client reference number:	2211118058Z

Beneficiary details

Recipient name:	AMV Chemie Technologie GmbH
Recipient address:	Gamisonstrase 13a Linz
Bank name:	UniCredit Bank Austria AG
IBAN:	AT431200052958116101
SWIFT BIC:	BKAUATWW
Bank Code	12000
Bank address:	Rothschildplatz 1 Wien
Bank country:	Austria

Payment details

Amount sent:	EUR 263,936.00
Value Date:	18 May 2022

Your notes:	PI Np PI-2022031-PI48-B6
-------------	--------------------------

SHARJAH

بنك مصر

BANQUE MISR

شيك
CHEQUE

000095

Date 17-05-2022 التاريخ

Pay against this cheque to
or the Bearer

Dirhams

Kings Marquee International FZE

Seven Hundred Sixty Eight Thousand

Seventy Six AED only/-

RINGFIELD DWC LLC

A/C No. 80402400001692

IBAN: AE710150080402400001692

نرجو عدم الكتابة أو وضع أختام على هذا الشيك

Signature

التوقيع

000095001530104000024000001692

Grow
Stronger

بنك أبوظبي الأول

FAB

First Abu Dhabi Bank

FAB-Bur Dubai Branch

17/05/22

12:26 PM P32B7369

4225

CHEQUE DEPOSIT

SHARJAH 000095
Date 17-05-2022
Pay against the cheque to
of the Bearer Kings Margherita FZE
Amount Seven Hundred Sixty
Seventy six AED only / 768.076/-
RINGLEFIELD DWC LLC
A/C No 80402400001692
IBAN AE710150080402400001692
Signature

ACCOUNT NO: *****4761168001

CHEQUE AMOUNT: AED 768076

THANK YOU

Proceeds will be credited to
your account after clearing.

يرجى مراجعة التفاصيل المبينة على ظهر هذا الإيصال

Please see the details at the back of this receipt

Date : 18-05-2022 09:06 AM
Account No : XXXXXX0160
Name : EXCELLS GENERAL TRADING FZCO
Branch : Main Branch
Transaction ID : CDMR1701-220518-090636
Cheque Type : Normal

It is advisable to make a photocopy of this slip for record maintaining purpose.

Payment confirmation

159

Your account information

client: RIFI DMCC
Client reference number: 2210913016C

Beneficiary details

Recipient name: BARIN LINK INDUSTRIAL PLANT EQUIPMENT AND SPARE
Recipient address: P.O.Box 52.739, Dubai
Dubai
IBAN: AE630240097521216782103
SWIFT BIC: DUIBAEADXXX
Bank country: United Arab Emirates

Payment details

Amount sent: EUR 210,761.00

Value Date: 25 May 2022

Your notes: Invoice No BLI-22-1678

PAYMENT VOUCHER

REF NO: RF 230522

DATE: 2022/05/23

SUM OF AED: 896,902/-

IN WORDS: EIGHT HUNDRED NINETY-SIX THOUSAND NINE HUNDRED TWO DIRHAMS.

PAID TO: Mr. Rochell Tayong Sagun ID NO: (784-1977-51951092)

CONTACT NO: 0527482100

NOTE:

Paid by

I have confirm receipt of above mentioned amount in cash.

United Arab Emirates

Resident Identity Card

ID Number / رقم الهوية
754-1977-5195109-2

الإسم: روشيلي نابونج ساجون

Name: Rochelle Tayong Sagun

Nationality: Philippines

الجنسية: الفلبين

الجنس: ذكر Sex: M

Date of Birth: 30/10/1977 تاريخ الميلاد: ٣٠/١٠/١٩٧٧

Signature / التوقيع: _____ Expiry Date / تاريخ الانتهاء: 05/06/2023 Card Number / رقم البطاقة: 105960226

1780003408551379

211065 / 01

© 1997 The McGraw-Hill Companies. All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without prior written permission from The McGraw-Hill Companies, Inc.

ILARE1059902257784197751951092
7710300M2306050PHL<<<<<<<<<<1
SAGUN<<ROCHELLE<TAYONG<<<<<<<<

United Arab Emirates

Resident Identity Card

ID Number / رقم الهوية
784-1977-6195109-2

الإسم: روشيلي تابونج ساجون

Name: Rochelle Tayong Sagun

Nationality: Philippines

الجلسية: القليين

Payment confirmation

Your account information

client: Ring Field DWC-LLC
Client reference number: 2201217012C

Beneficiary details

Recipient name: BIKOELECTRONICS, Lda.
Recipient address: Zona Industrial Poupa II, Rua C, no
Santo Tirso
Bank name: BANCO COMERCIAL PORTUGUES ALL NON L
IBAN: PT50003300004547208156305
SWIFT BIC: BCOMPTPL
Bank Code 00330132
Bank address: AV PROF DR CAVACO SILVA, 30 EDIFICI
O 2 FLOOR 2-B
OEIRAS
Bank country: Portugal

Payment details

Amount sent: EUR 350,000.00

Value Date: 24 May 2022

Your notes: Ref No OR2021/24

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	ULBC CO. LTD
Recipient address:	RM No.1304, 508 Samseong-ro Seoul
Bank name:	KEB HANA BANK
Account number:	33891000443638
SWIFT BIC:	KOEXKRSE
Bank Code	0050005
Bank address:	EULJIRO, 35 KEB HANA BANK, HEAD OFF ICE JUNG-GU SEOUL
Bank country:	Korea, Republic of

Payment details

Amount sent:	EUR 22,502.75
Value Date:	25 May 2022
Your notes:	Invoice No ULBI2109-001

Payment confirmation

Your account information

client:	RIFI DMCC
Client reference number:	2220414041Z

Beneficiary details

Recipient name:	DELT MARIN ITHALAT VE IHRACAT TICARET LIMITED
Recipient address:	MBARLI MAH. NAIM SULEYMANOGLU SOK. Istanbul
Bank name:	AKBANK T.A.S. AVCILAR/ISTANBUL
IBAN:	TR700004600426001000277980
SWIFT BIC:	AKBKTRIS
Local, branch, transit, routing or national bank code	004600426
Bank address:	ISTANBUL Turkey
Bank country:	

Payment details

Amount sent:	USD 15,030.00
Value Date:	01 Jun 2022

Your notes:	freight payment
-------------	-----------------

Date : 10-06-2022 12:21 PM
Account No : XXXXXX2570
Name : MOSACO SHIPPING & FORWARDING L.L
Branch : Main Branch
Transaction ID : CDMR1703-220610-122059
Cheque Type : Normal

Gerhould Branch

20. 16 / 06 / 2022

Mosco Shipping and Forwarding Ltd.
 Fifty Eight Thousand Seven Hundred and
 Five Only
 RFI EQUIPMENTS TRADING
 ACC 0111 2346019
 IBAN AE55 0570 0000 1112 3946 019

0000 56:87574.010 11:2394.6019

It is advisable to make a photocopy of this slip for record maintaining purpose.

شماره ۱

مبلغ ۲۵,۷۰۰ یورو (بیست و پنج هزار و هفتصد و یورو) بابت بخش از مطالبات اشخاص از شرکت پالایش میخانه گاز کازین جنوبی موصوفی قرارداد شماره فیما بین به اشخاص علی رضا و لطف الله پرداخت گردید.

علی رضا و لطف الله

۱۴۰۱/۳/۲۴

177



PAYMENT VOUCHER

REF NO: RF 200622

DATE: 2022/06/20

SUM OF AED: 2,258,285 /-

IN WORDS: TWO MILLION TWO HUNDRED FIFTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-FIVE DIRHAMS.

PAID TO: Mr. ROCHELLE TAYONG SAGUN ID NO: (784-1977-5195109-2)

CONTACT NO: 0527482100

NOTE: For Invoice no: SK-2508-03

Paid by

I have confirm receipt of above mentioned amount in cash.



United Arab Emirates

Resident Identity Card



ID Number / رقم الهوية
784-1977-5155109-2

الإسم: روشيلي تايونج ساجون

Name: Rochelle Tayong Sagun

Nationality: Philippines

دولة الإمارات العربية المتحدة

بطاقة هوية مقيم



الجنسية: القليلين

الجنس: ذكر Sex: M

Date of Birth 30/10/1977 تاريخ الولادة

Signature / التوقيع

Expiry Date / تاريخ الإنتهاء
05/06/2023

رقم البطاقة / Card Number
105990225

1780003408551379

311965/01

عند العثور على هذه البطاقة الرجاء إرسالها إلى جهة إصدارها أو إلى أقرب مركز شرطة
If you find this card, please return it to the issuing organization or to the nearest police station.

ILARE1059902257784197751951092
7710300M2306050PHL<<<<<<<<<<1
SAGUN<<ROCHELLE<TAYONG<<<<<<<<<

PAYMENT VOUCHER

REF NO: RF 200622

DATE: 2022/06/20

SUM OF AED: 105,000 /-

IN WORDS: ONE HUNDRED FIVE THOUSAND DIRHAMS.

PAID TO: Mr. ROCHELLE TAYONG SAGUN ID NO:(784-1977-5195109-2)

CONTACT NO: 0527482100

NOTE: For Invoice no: SK-2508-04

Paid by

I have confirm receipt of above mentioned amount in cash.

الجنس: ذكر M سم:

Date of Birth 30/10/1977 تاريخ الولادة

Signature / التوقيع Expiry Date / تاريخ الإنتهاء Card Number / رقم البطاقة
05/06/2023 105990225

عند العثور على هذه البقايا العظام في مكانها إلى هذه
إسماها في التاريخ، يرجى إرفاقه إلى هذا التاريخ
إسماها في التاريخ، يرجى إرفاقه إلى هذا التاريخ

11865-01

ILARE1059902257784197751951092
7710300M2306050PHL<<<<<<<<<<1
SAGUN<<ROCHELLE<TAYONG<<<<<<<<<



بنك ملي ايران
BANK MELLI IRAN

Licensed by the Central Bank of the UAE

قسمة ايداع شيك
Cheque Deposit Slip

Branch..... الفرع

Date 28/6-12022 التاريخ

Account Title

ENERGY AND WATER INTERNATIONAL FZE

اسم الحساب

Account Number

0 1 0 1 0 1 0 5 0 5 0 1 0

رقم الحساب

نوع الحساب الجاري ☐ التوفير ☐ الوديعة تحت الطلب ☐ آخر ☐
Account Type : Current ☐ Savings ☐ Call ☐ Others ☐

Currency..... العملة

رقم الشيك Cheque No.	البنك المسحوب عليه / الفرع Drawee Bank / Branch	رقم الحساب Account No.	تاريخ الشيك Cheque Date	المبلغ Amount	FILS
267697	BMI		28/6/2022	1 284 357	/

Amount in words

ONE MILLION TWO HUNDRED EIGHTY FOUR
THOUSAND THREE HUNDRED FIFTY SEVEN ONLY

المبلغ بالحروف

اجمالي
TOTAL

BANK MELLI IRAN
DUBAI MAIN BRANCH

28 JUN 2022

RECEIVED
Bank's Stamp & Teller's Initial

Depositor's Name HAMID اسم المودع:

Telephone No. 050 8115357 رقم الهاتف:

Depositor's Signature توقيع المودع:

توقيعات المخول
Authorised Signatures

BMI / 2015 / 002 / CDS

Please read the terms & conditions overleaf

يرجى قراءة الشروط والأحكام خلف الصفحة

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	FGS Global AB
Recipient address:	Norrlandsgatan 16 Plan 2 Stockholm
Bank name:	SKANDINAVISKA ENSKILDA BANKEN AB
IBAN:	SE1550000000050808202006
SWIFT BIC:	ESSESESS
Bank address:	STJARNTORGET 4 STOCKHOLM
Bank country:	Sweden

Payment details

Amount sent:	EUR 413,000.00
Value Date:	23 Jun 2022
Your notes:	Invoice No FGS-INV-22042

SHARJAH

بنك مسر

BANQUE MISR

شيك
CHEQUE

000109

Date

25/06/2022

Pay against this cheque to
or the Bearer

MERIT ROYAL GENERAL TRADING LLC

ادفعوا بموجب هذا الشيك الى

أو حامله

Dirhams ONE MILLION NINE HUNDRED EIGHTY FIVE

١٩٨٥٥٥٢٥
AED

THOUSAND FIVE HUNDRED FIFTY TWO DIRHAMS

RINGFIELD DWC LLC

A/C No. 80402400001692

IBAN: AE710150080402400001692

نرجو عدم الكتابة أو وضع أختام على هذا الشيك

Signature

التوقيع

0000 1091:00 1530 1041:00 2400000 1692

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	ENSOL INC.
Recipient address:	968, Hae-an-ro GYEONGSANGBUK-DO
Bank name:	Shinhan Bank
Account number:	180012083764
SWIFT BIC:	SHBKKRSE
Bank Code	0213046
Bank address:	9, Sejong-daero, Jung-gu Seoul
Bank country:	Korea, Republic of

Payment details

Amount sent:	EUR 1,484,250.00
Value Date:	13 Jul 2022

Your notes:	Invoice No EN-2022-PL-002-IN01
-------------	--------------------------------

Mashreq
7840302-BURJUMAN BRANCH
DUBAI

DATE	TIME	ATM-ID	SEQ NO
24/07/22	21:56	SCU0302	8578

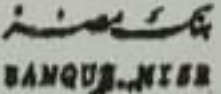
Card No. *****9063

Cheque Deposit

To Account	019100849063
Cheques Deposited	1
Cheque Amount	AED 368410.00
Auth Code	495788

Your cheque(s) will be processed and cleared on the next two working days (excluding public holidays)

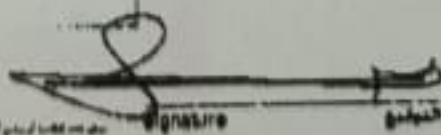
8578 1 / 1

SHARJAH  000125
24/07/2022

Pay against the cheque to
or the order of **WADIAL SIDRA EQUIPMENT TRADING LLC**
THREE HUNDRED SIXTY-FOUR THOUSAND
FOUR HUNDRED TEN DIRHAMS.

RINGFIELD DWC LLC
A/C # 80402400001692
IBAN: AE710150080402400001692

AED 368,410/-



 **Happiness Account**
Transfer your money to the
Happiness Account and enjoy a
host of benefits.

Mashreqbank PSC and Mashreq Al Islami (Islamic Banking Division of Mashreqbank PSC) is licensed and regulated by the UAE Central Bank

بنك المشرق ش.م.ع والمشرق الإسلامي (قسم الخدمات المصرفية الإسلامية في بنك المشرق ش.م.ع) مرخصان ويخضعان تحت رقابة المصرف المركزي لدولة الإمارات العربية المتحدة.
Terms & conditions apply.

M.A. SECURITY PRESS 04-2004110

SHARJAH

بنك مصر

BANQUE MISR

شيك
CHEQUE

000125

24/07/2022
التاريخ
Date

Pay against this cheque to
or the Bearer

WADIAL SIDRA EQUIPMENT TRADING LLC

انفقوا بموجب هذا الشيك الى

أو حامله

Dirhams

THREE HUNDRED SIXTY-EIGHT THOUSAND

٣٦٨,٤١٠/-
AED

FOUR HUNDRED TEN DIRHAMS.

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

موقع بنك مصر للتجارة الدولية في دبي

Signature

الدفع

00001250001530104000001692

SHARJAH

بنك مصر

BANQUE MISR

شيك
CHEQUE

000118

Date 12/07/2022 التاريخ

Pay against this cheque to
or the Bearer

MOSACO SHIPPING FORWARDING LLC

ادفعوا بموجب هذا الشيك الى
أو حامله

THREE HUNDRED SIXTY FOUR THOUSAND

د.هـ
AED 364,708/-

SEVEN HUNDRED EIGHT DIRHAMS.

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

نرجو عدم الكتابة أو وضع الختم على هذا الجزء أو خلفه

Signature

التوقيع

⑈000118⑈001530104⑈2400001692⑈

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	Memit Forniture Industriali s.r.l.
Bank name:	BANCA DI CREDITO COOPERATIVO DI MIL
IBAN:	IT58Y0845333520000000191441
SWIFT BIC:	ICRAITRRCL0
Bank Code	0845333520
Bank address:	VIA REALI, 47 PADERNO DUGNANO
Bank country:	Italy

Payment details

Amount sent:	EUR 28,702.29
Value Date:	20 Jul 2022
Your notes:	Invoice No 27

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	KWB Co., Ltd.
Recipient address:	60, Jayumuyeok 1-gil, Gunsan-si Jeollabuk-do
Bank name:	SHINHAN BANK
Account number:	180010285379
SWIFT BIC:	SHBKRRSE
Local, branch, transit, routing or national bank code	0880013
Bank address:	SEJONG-DAERO GIL, 20, 9 JUNG-GU SEOUL
Bank country:	Korea, Republic of

Payment details

Amount sent:	USD 10,000.00
--------------	---------------

Value Date:	28 Jul 2022
-------------	-------------

Your notes:	Invoice No KA-SA-002
-------------	----------------------

Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	CW-HYDRO, INC.
Recipient address:	166, Hodusan Ro, Seo-Gu, Incheon
Bank name:	KEB HANA BANK
Account number:	40391000111038
SWIFT BIC:	KOEXKRSE
Bank Code	0050005
Bank address:	KEB HANA BANK, HEAD OFFICE JUNG-GU3 5 EULJIRO SEOUL
Bank country:	Korea, Republic of

Payment details

Amount sent:	EUR 52,500.00
Value Date:	09 Aug 2022
Your notes:	Invoice SPP-G-220721J1

بنك مصر

BANQUE MISR

شيك
CHEQUE

000143

Date

17/08/2022

SHARJAH

Pay against this cheque to
or the Bearer

BETA ZONE GENERAL TRADING LLC

ادفعوا بموجب هذا الشيك الى
أو لحامله

Dirhams

FOUR HUNDRED TEN THOUSAND FOUR
HUNDRED FIFTY FIVE .

د.ه.
AED

410,455 /

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

يرفع الختم على هذا الجزء أو خلفه

Signature

التوقيع

000143:001530104:2400001692



مصرف عجمان
Ajman Bank

اسم الحساب
Account Title:

SPEZIA HEAVY EQUIPMENTS
AND MACHINERY TRADING LLC

التاريخ
Date

22/08/22

قسمة ايداع شيك
Cheque Deposit Slip

رقم الحساب
Account Number

011125440017

بطاقة الائتمان
Credit Card

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

المبلغ	Amount	تاريخ الشيك	Cheque Date	رقم الشيك	Cheque Number	اسم البنك المسحوب عليه	Drawn on Bank
3,319,263/-		29/08/2022		000146		BANQUE MISR	



المبلغ الإجمالي
Total
THREE MILLION THREE HUNDRED
NINETEEN THOUSAND TWO HUNDRED
SIXTY THREE

FOR BANK'S USE ONLY

Scanned	Recorded
---------	----------

اسم العميل Customer Name	MASOUD
رقم الهاتف Phone No.	0506876104
توقيع Signature	

إعتماد الموظف المسؤول Teller's Signature

بنك دبي التجاري
Commercial Bank of Dubai



CBD MAIN BRANCH
24/08/2022 17:59:13

#Transaction: 117
Account: ****2570
Account holder: MOSACO S
HIPPING amp FORWARDING
L L C
CDS Id: 8174
Bag: 16000077777

Status: Standby Status

PROCESSED (AUTO)

AED	#	Total
1000	12	12000

Subtotal: 12000AED
Banknotes: 12

TOTAL: 12000AED

THANK YOU FOR BANKING
WITH CBD



Payment confirmation

Your account information

client:	Ring Field DWC-LLC
Client reference number:	2201217012C

Beneficiary details

Recipient name:	Honrui Industrial Holdings Group Co.,Ltd.
Recipient address:	1588 Tianzhong Road .Yongzhong Stre Wenzhou
Bank name:	Ping An Bank Co Ltd
Account number:	OSA15000107231294
SWIFT BIC:	SZDBCNBS
Bank Code	307584007998
Bank address:	5047 Shennan Road East Luohu District
Bank country:	China

Payment details

Amount sent:	EUR 150,000.00
Value Date:	01 Sep 2022
Your notes:	PI NO HR220817



بنك برودا
Bank of Baroda

(Head Office: Mandvi, Baroda - India)

DEIRA BRANCH

حساب جاري من بنك التوفير / قسيمة إيداع النقد / الشيكات
S/B CURRENT ACCOUNT CASH / CHEQUE DEPOSIT SLIP

الاسم

Name

رقم الحساب

Account No. / IBAN

A E

1 1 0 0 9 0 0 3 0 2 0 0 0 2 0 9 6 7

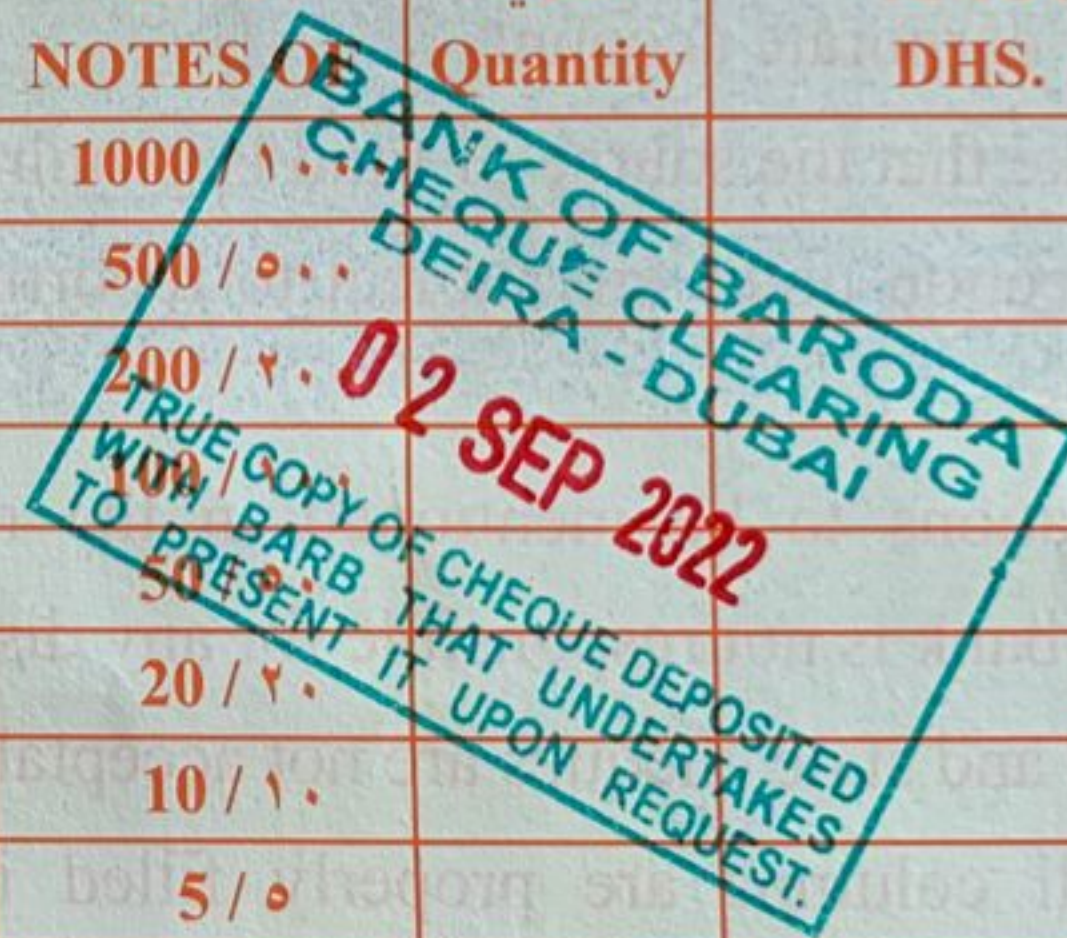
التاريخ

Date

For Cheque Deposit لايداع الشيكات

For Cash Deposit لايداع النقدي

Particulars of Cheque تفاصيل الشيك		رقم الشيك	تاريخ	فئة	الكمية	المبلغ
Name of the Drawee Bank اسم البنك المسحوب عليه	Branch فرع	Cheque No.	Dated	NOTES	Quantity	AMOUNT
						DHS. درهم FILS
BANQUE MISR		000149	31/8/2022	1000 / ١٠٠٠		
				500 / ٥٠٠		
				200 / ٢٠٠		
				100 / ١٠٠		
				50 / ٥٠		
				20 / ٢٠		
				10 / ١٠		
				5 / ٥		
IN WORDS ONE HUNDRED SEVENTY THREE THOUSAND				بكلمات		
TWO HUNDRED FIFTY THREE						
Sign of Depositor	توقيع المودع	Mobile No.: رقم المتحرك		COINS نقود معدنية		
Name of Depositor	اسم المودع			مجموع TOTAL		
				173,253 /		



بنك مصر

BANQUE MISR

شيك
CHEQUE

000149

SHARJAH

Date

31/08/2022

Pay against this cheque to
or the Bearer

SCOUT MACHINERY TRADING FZE

ادفعوا بموجب هذا الشيك الى
أو لحامله

Dirhams

ONE HUNDRED SEVENTY THREE THOUSAND

د.ه.
AED

173,253

TWO HUNDRED FIFTY THREE

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

مع الكتابة أو وضع أختام على هذا الجزء أو خلفه

Signature

التوقيع

⑈000149⑈001530104⑈2400001692⑈

بنك أبوظبي الأول

FAB

First Abu Dhabi Bank

FAB-Bur Dubai Branch

05/09/22 1:11 PM P32B7369 4589

CHEQUE DEPOSIT

SHARJAH

000151
Date 05/09/2022

Pay against this cheque to
or the Bearer **RAJAN PIPING AND TRADING FZE**

Amount SIX HUNDRED THIRTY TWO FIVE
HUNDRED TWENTY EIGHT

Ringfield DWC LLC
A/C # 80402400001692
IBAN: AE710160080402400001692

Signature

000015100153010412400001692

ACCOUNT NO: *****4442489011

CHEQUE AMOUNT: AED 630528

THANK YOU
Proceeds will be credited to
your account after clearing.

يرجى مراجعة التفاصيل المبينة على ظهر هذا الإيصال
Please see the details at the back of this receipt

بنك مصر

BANQUE MISR

شيك
CHEQUE

000151

Date 05/09/2022 التاريخ

SHARJAH

ادفعوا بموجب هذا الشيك الى
أو حامله

Pay against this cheque to
or the Bearer

RAJAN PIPING AND TUBING TRADING FZE

Dirhams

SIX HUNDRED THIRTY THOUSAND FIVE

ر.هـ
AED 630,528

HUNDRED TWENTY EIGHT

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

يرجى عدم الكتابة أو وضع أظفار على هذا الجزء أو تلفه

Signature

التوقيع

000151:0015301041:2400001692

[Get the App](#)

Euros to Emirati Dirhams

Xe Currency Converter



Convert



Send



Charts



Alerts

Amount

€173,743.00

From



EUR – Euro



To



AED – Emirati Dirham



173,743.00 Euros =

**630,527.40 Emirati
Dirhams**

1 EUR = 3.62908 AED

1 AED = 0.275552 EUR



بنك ملي ايران

BANK MELLI IRAN

Dubai Main Branch

شيك
CHEQUE

Date 05/09/2022 التاريخ

الفرع الرئيسي - دبي

Pay against this Cheque to

BANK TEJARAT

ادفعوا بموجب هذا الشيك

Or the Bearer

أو لحامله

Dirhams

TWO HUNDRED EIGHTEEN THOUSAND THREE درهم

AED 218,304.50

HUNDRED FOUR DIRHAMS AND FIFTY FILS

Signature

التوقيع

RING FIELD DWC - LLC.

A/C # 0101013796110

IBAN: AE86 0100 0001 0101 3796 110

267806190102010

Mashreq
7840303-BURJUMAN BRANCH
DUBAI

DATE	TIME	ATM-ID	SEQ NO
06/09/22	19:24	SCU0303	2186

Card No. *****7907

Cheque Deposit

To Account	019100097907
Cheques Deposited	1
Cheque Amount	AED 544743.00
Auth Code	764860

Your cheque(s) will be processed and cleared on the next two working days (excluding public holidays)

2186 1 / 1

بنك
BANQUE MISHR

SHARJAH

000152

Date 06/09/2022

Pay against this cheque to
or the Bearer

TERRA TECHNOLOGY FZE

Amount FIVE HUNDRED FORTY THREE THOUSAND

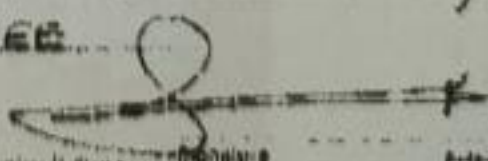
AED 544,743/-

AND SEVEN HUNDRED FORTY THREE

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692



0000153010402400001692

Happiness Account

0000153010402400001692

Happiness Account and enjoy a host of benefits.

Mashreqbank PSC and Mashreq Al Islami (Islamic Banking Division of Mashreqbank PSC) is licensed and regulated by the UAE Central Bank

بنك المشرق ش.م.ع والمشرق الإسلامي (قسم الخدمات المصرفية الإسلامية في بنك المشرق ش.م.ع) مرخصان ويخضعان تحت رقابة المصرف المركزي لدولة الإمارات العربية المتحدة.

Terms & conditions apply.

بنك مصر

شيك
CHEQUE

000152

SHARJAH

BANQUE MISR

Date 06/09/2022 التاريخ

Pay against this cheque to
or the Bearer

TERRA TECHNOLOGY FZE

ادفعوا بموجب هذا الشيك الى
أو حامله

Dirhams

FIVE HUNDRED FORTY FOUR THOUSAND

د.ه.
AED

544,743 /

AND SEVEN HUNDRED FORTY THREE

RINGFIELD DWC LLC

A/C # 80402400001692

IBAN: AE710150080402400001692

الختام على هذا الجزء أو خلفه

التوقيع

00015200153010412400001692

[Get the App](#)

Euros to Emirati Dirhams

Xe Currency Converter



Convert



Send



Charts



Alerts

Amount

€150,000.00

From



EUR – Euro



To



AED – Emirati Dirham



150,000.00 Euros =

**544,742.65 Emirati
Dirhams**

1 EUR = 3.63162 AED

1 AED = 0.275359 EUR