

DATE : 14-SEPTEMBER-2020

SUBJECT : CASH RECEIPT

To whom it may concern,

We **GOLDEN INTERNATIONAL FZE**, hereby confirmed that the cash amount of **AED 10,753.10** (Ten Thousand Seven Hundred Fifty-Three and Ten Fils Only.) was hand over/released to Mr. Fasilu Rahman Vattakal with emirates ID No. 784-1987-3521359-1. Payment related to **TC 1328312**.



FOR GOLDEN INTERNATIONAL FZE



I received the cash amount **AED 10,753.10** (Ten Thousand Seven Hundred Fifty-Three and Ten Fils Only.) as per above mention details on 14/10/2020, from your good office.

Fasilu

0581749696

Name over printed signature

Cahren

From: s.abdi@petrochem-ir.net
Sent: Monday, September 14, 2020 2:08 PM
To: Cahren@pccfze.com; 'nouri'
Cc: Alireza Aghighi; emami@petrochem-ir.net
Subject: FW: LAP0285 - shipment of PBR from BND to QINGDAO, CHINA/40' (booking request)
Attachments: index2.jpg; index.jpg; RE: TC 1328312 , 1328316, 1328324 (37.3 KB)

Dear Ms.Cahren,

Pls note, we hv rcvd blw email related to introduction of LANGAR ABI PISHRO rep fyki, kindly coordinate and deliver blw amounts to him.

(ID card is attached as well). This company has not office in Dubai.

Keep informed you.

Many thanks.

FZ9947	1328324	MR. FASILU RAHMAN VATTA KANDI (CASH PAYMENT)	AED	10,753.10
FZ9947	1328312	MR. FASILU RAHMAN VATTA KANDI (CASH PAYMENT)	AED	17,432.50

Best Regards,

Shahram Abdi (Mr.)

Pcc Shipping Dept

☎ : +98 21 82852687

📠 : +98 21 82853666

Email : s.abdi@petrochem-ir.net

Office Timings: Sunday to Thursday: 08:00AM to 16:00PM



Petrochemical Commercial Co.

www.petrochem-ir.net

From: commercial@langarabi.com <commercial@langarabi.com>

Sent: Monday, September 14, 2020 2:26 PM

To: s.abdi@petrochem-ir.net

Cc: CSV5@langarabi.com; m1@langarabi.com; csv7@langarabi.com; emami@petrochem-ir.net; csv6@langarabi.com

Subject: RE: LAP0285 - shipment of PBR from BND to QINGDAO, CHINA/40' (booking request)

TO : GOLDEN INTERNATIONAL FZE

We (LANGAR ABI PISHRO SHIPPING LLC) IS WRITING THIS LETTER TO INTRODUCE OF MR.FASILU RAHMAN VATTA KANDI TO YOU AS OUR COMPANY REP TO COLLECT THE AMOUNT AED 28185.6 IN CASH AT DUBAI.



PETROCHEMICAL COMMERCIAL CO.

"F29947"

F29947

Payment NO: 1328324

DATE: 1399/06/17 07-SEP-20

SABDI

1) TO : FINANCE DIRECTOR

Please approve for payment, an amount of AED 10,753.10

Due date 08-SEP-20

(in words) TEN THOUSAND SEVEN HUNDRED FIFTY THREE AED AND TEN FILS only.

In respect of : 20000135

Method of payment : 1- Cash payments (a) clean payment (b) payment against B.G. (c) payment against document
2- Payment through L/C

Name Of Beneficiary

Address

Bank details CASH

Handwritten signature

Account no CASH BY MR.FASILU RAHMAN VATTA KANDI ID NO: 784-1987-3521359-1

SWIFT/Sort Code

Requested by
Foreign Commercial Director

2) Attached documents tested and verified and cleared for payment :

Checked by: *Daryanavardian*

confirmed by: *HEMMAI*

09/09/20
Head of Trade Accounting

3) Test Code for this payment:

Finance Director

829

Deputy Ceo For Finance & Economics

4) To : Managing Director Of : P.C.C. FZE

Please arrange to remit the amount of AED 10,753.10

(in words) TEN THOUSAND SEVEN HUNDRED FIFTY THREE AED AND TEN FILS only.

out of account of Petrochemical Commercial Company

Managing Director

5) To: Fin.&Admin. Director/Fin.Manager

Please arrange to pay the amount of AED 10,753.10

P.C.C. FZE

Managing Director

6) Test Code has been verified and cleared for payment

P.C.C. FZE

Finance Director

Handwritten signature
20.9.9