

Dear SANRAI MEDICAL

You have initiated a funds transfer to Al Mallah Cafeteria from your account XXXXXXXXX764 number on 25/01/2024 07:30:57.

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

Reference Number

**003FCRT240250525**

Keep your reference number handy for future enquiry.



### Payment Summary

|                            |                                 |  |
|----------------------------|---------------------------------|--|
| Beneficiary Number & Name  | XXXXXXXXXXXXXXXXXXXX079         | (Al Mallah Cafeteria)                    |
| Your Account Number & Name | XXXXXXXXX764                    | (SANRAI MEDICAL EQUIPMENT TRADING L.L.C) |
| Beneficiary Bank Name      | MashreqBank PSC                 |  |
| Beneficiary Bank Country   | United Arab Emirates            |  |
| Transfer Currency & Amount | AED 2090.00                     |  |
| FX Deal Code               | N/A                             |  |
| Purpose of Payment         | Purchase Of Confectionery Items | (Purchase Of Food ...)                   |
| Pay Later                  | N/A                             |  |
| Intermediary Bank          | N/A                             |  |
| Note to Beneficiary        |                                 |  |

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.

Regards,  
**Mashreq UAE**