



المدينة المستدامة - جزيرة ياس  
THE SUSTAINABLE CITY - YAS ISLAND

May 8, 2023

Ehab Aly

P.O. Box - 0 Abu Dhabi United Arab Emirates

Phone:

Mobile: 971 5\*\*\*\*\*

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Customer Number : 297556

Unit Account Number : 1853500

**Subject: Statement of Account as of May 8, 2023 for YN7 Project**

**UNIT SPECIFICATION:**

SPA Date : 15-FEB-23  
Mortgaged : No  
Financial Institution :  
Type : 3BHK  
Price (AED) : 3,259,833.00  
Late Payment Charges : 12.00%

Project : YN7  
Unit/Plot No : SC-YN7-TH-055  
ADM District :  
ADM Sector : ياس شمال 7  
ADM Building No : 1  
ADM Plot/Unit No : 2147 / 2147

**PAYMENT DETAILS:**

Due date	Ins #	Invoice No	Amount(AED)	%	RV No	RV Date	Status	Collected Amount	Balance	LPC
15-FEB-23	1	70089394	162,991.65	5	000015	11-APR-23	Cleared	162,991.65	0.00	0.00
30-JUN-23	2		162,991.65	5						
31-DEC-23	3		325,983.30	10						
31-MAY-24	4		162,991.65	5						
30-NOV-24	5		162,991.65	5						
30-APR-25	6		162,991.65	5						
	7		2,118,891.45	65						
<b>TOTAL AED:</b>			<b>3,259,833.00</b>	<b>100</b>				<b>162,991.65</b>	<b>0.00</b>	

**OTHER PAYMENT DETAILS:**

Due date	Transaction#	Purpose	Amount(AED)	RV No	RV Date	Collected Amount	Balance
27-Apr-2023	70089397	SustainCityPh-1	65,628.66	15845697776-CLR	18-APR-23	65,628.66	
		Confirmed		000009	30-APR-25	162,991.65	<162,991.65>
		Confirmed		000010	30-NOV-24	162,991.65	<162,991.65>
		Confirmed		000011	31-MAY-24	162,991.65	<162,991.65>
		Confirmed		000008	30-JUN-23	162,991.65	<162,991.65>
		Confirmed		000012	31-DEC-23	325,983.30	<325,983.30>
<b>TOTAL AED:</b>			<b>65,628.66</b>			<b>1,043,578.56</b>	<b>&lt;977,949.90&gt;</b>
<b>Un-Cleared Receipts Amount:</b>							977,949.90
							<b>0.00</b>

In Words:

Kindly Make Payment to

Beneficiary : The Sustainable City Yas Island Ph1  
Account number : 10051000990058  
Bank name : Abu Dhabi Commercial Bank  
Branch : Main Branch Abu Dhabi  
IBAN No : AE860030010051000990058  
Swift Code : ADCBAEAA

This is a system-generated document. No signature is required

Disclaimer: All offers and deducted amounts from this statement of accounts that is not linked to any of the milestones described above (Rebates, discounts.... Etc.) are not transferable to any third-party purchaser, and may not be applicable upon transfer of ownership