

THE DUBAI INTERNATIONAL FINANCIAL CENTER COURTS

IN THE COURT OF FIRST INSTANCE

CLAIM CFI-066-2024

BETWEEN:

1 - KLESTA ESHJA

(the "First Claimant")

2 - HAIR CREATORS SALON LLC

(the "Second Claimant")

Claimants

AND

1 - SALAH MASRI a.k.a SALAH MOHAMED ADEL AL MASRI

(the "First Defendant")

2 - HAIR CRAFTERS COMPANY LTD

(TRADING NAME THE GROVE SALONS) a.k.a HAIR BY SALAH

(the "Second Defendant")

3 - LULLIA VALLIULINA

(the "Third Defendant")

4 - HAIR CREATORS LTD - LADIES ONLY HAIR BY ROJIN

(the "Fourth Defendant")

Defendants

STANDARD PRODUCTION OF DOCUMENTS

The First Defendant

19 / September / 2025

Annexure S13 - Bank Statement

Statement of the present document

Document Description	Copy released from Rak Bank Collection Department following the Court Order the First Defendant This supporting document includes Scanned copy of Printed Statement by the Bank itself
Document Referencing	Annexure S13
Date and or Duration	30 / May / 2023 to 26 / Jun / 2023
Document Provenance and Record of Discovery	The Documents is obtained by the First Defendant in person from the bank Brought as is into this document
Certification of Accuracy	100 % accurate to original
Validity of the previously filed copy	Still Valid and reliable
Form of the original	Printed paper copy

HAIR CREATORS SALON LTD

GATE AVENUE

ZONE D UNIT 130 133 135 137

DIFC

P.O.Box 39651

DUBAI, UNITED ARAB EMIRATES

Date Issued:

27-Jun-2023

تاريخ الإصدار:

Statement Period:

30-May-2023 to 26-Jun-2023

مدة الكشف:

Account Type:

CURRENT ACCOUNT

نوع الحساب:

Account Number:

0243169101001

رقم الحساب:

IBAN:

AE790400000243169101001

الآيبان:

Branch:

KING FAISAL ST SHARJAH

الفرع:

Currency:

AED

العملة:

Current Account Summary

ملخص الحساب الجاري

Opening Balance	AED 0.00	الرصيد الافتتاحي
Total Deposits	AED 412,000.00	إجمالي الودائع
Total Withdrawals	AED 102,657.50	إجمالي المسحوبات
Overdue Charges (incl. VAT)	AED 0.00	الرسوم المتأخرة (شامل ضريبة القيمة المضافة)
Closing Balance	AED 309,342.50Cr	الرصيد الختامي

Your Current Account Interest Rates	نسبة الفائدة
Accrued Interest Till Date:	الفوائد المستحقة حتى تاريخه:
AED 0.00	
Effective Interest Rate:	نسبة الفائدة الفعلية:
%	
Interest Type:	نوع الفائدة:

Please see the last page of this statement for important information.

يرجى مراجعة الصفحة الأخيرة من هذا الكشف للاطلاع على معلومات مهمة.



HAIR CREATORS SALON LTD
GATE AVENUE
ZONE D UNIT 130 133 135 137
DIFC
P.O.Box 39651
DUBAI, UNITED ARAB EMIRATES

Date Issued: 27-Jun-2023
Statement Period: 30-May-2023 to 26-Jun-2023
Account Type: CURRENT ACCOUNT
Account Number: 0243169101001
IBAN: AE790400000243169101001
Branch: KING FAISAL ST SHARJAH
Currency: AED

تاريخ الإصدار:
مدة الكشف:
نوع الحساب:
رقم الحساب:
الآيبان:
الفرع:
العملة:

Your Current Account Transactions

معاملات حسابكم الجاري

Date	Description	Cheque	Withdrawal	Deposit	Balance
التاريخ	الوصف	الشيك	السحب	الوديعة	الرصيد
30-MAY-2023	LOAN TRANSACTION 20649173 CLEARING/REALIZATIO RECEIPTS 20649173		12,600.00		12,600.00Dr
30-MAY-2023	LOAN TRANSACTION 20649173 PAYMENTS PAYMENTS 20649173 HAIR CREATORS SALON LTD			412,000.00	399,400.00Cr
30-MAY-2023	TRANSFER - DEBIT To 5037845440009 AECB CHARGES PLUS VAT - AGR#20649173		105.00		399,295.00Cr
30-MAY-2023	TRANSFER - DEBIT To 1577847240723 EMCR CHARGES - AGR#20649173		100.00		399,195.00Cr
03-JUN-2023	ATM CASH WITHDRAWAL 954065/954062 Mall of Em O228		5,000.00		394,195.00Cr
03-JUN-2023	ATM CASH WITHDRAWAL 954331/954329 Mall of Em O228		5,000.00		389,195.00Cr
03-JUN-2023	ATM CASH WITHDRAWAL 954979/954977 Mall of Em O228		5,000.00		384,195.00Cr
03-JUN-2023	ATM CASH WITHDRAWAL 957811/957810 Mall of Em O228		10,000.00		374,195.00Cr
03-JUN-2023	ATM CASH WITHDRAWAL 958148/958146 Mall of Em O228		10,000.00		364,195.00Cr
05-JUN-2023	AECB CHQ BK ISS CHRG INC VAT		52.50		364,142.50Cr
12-JUN-2023	PURCHASE TRXN. 5467506539224007 TRADING ENT-CJD-SHZ EX DUBAI ARE Value date 10-JUN-2023		14,800.00		349,342.50Cr
20-JUN-2023	ATM CASH WITHDRAWAL 130488/130483 Dubai Mall O242		10,000.00		339,342.50Cr



The National Bank of Ras Al Khaimah (P.S.C.) (the "Bank" or "RAKBANK"), is a commercial bank regulated and licensed by the Central Bank of the UAE.

بنك رأس الخيمة الوطني (ش.م.ع.) ("البنك" أو "راك بنك"), هو بنك تجاري منظم ومصرح من مصرف الإمارات العربية المتحدة المركزي.

HAIR CREATORS SALON LTD

GATE AVENUE

ZONE D UNIT 130 133 135 137

DIFC

P.O.Box 39651

DUBAI, UNITED ARAB EMIRATES

Date Issued:

27-Jun-2023

تاريخ الإصدار:

Statement Period:

30-May-2023 to 26-Jun-2023

مدة الكشف:

Account Type:

CURRENT ACCOUNT

نوع الحساب:

Account Number:

0243169101001

رقم الحساب:

IBAN:

AE790400000243169101001

الأيابان:

Branch:

KING FAISAL ST SHARJAH

الفرع:

Currency:

AED

العملة:

Your Current Account Transactions

معاملات حسابكم الجاري

Date	Description	Cheque	Withdrawal	Deposit	Balance
التاريخ	الوصف	الشيك	السحب	الوديعة	الرصيد
20-JUN-2023	ATM CASH WITHDRAWAL 130957/130954 Dubai Mall O242		15,000.00		324,342.50Cr
20-JUN-2023	ATM CASH WITHDRAWAL 131317/131316 Dubai Mall O242		15,000.00		309,342.50Cr



The National Bank of Ras Al Khaimah (P.S.C) (the "Bank" or "RAKBANK"), is a commercial bank regulated and licensed by the Central Bank of the UAE.

بنك رأس الخيمة الوطني (ش.م.ع) ("البنك" أو "راك بنك"), هو بنك تجاري منظم ومرخص من مصرف الإمارات العربية المتحدة المركزي.