

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 S3 - Bank Statement

Statement of the present document

Document Description	This supporting document includes Digital Bank Statement Downloaded from the First Defendant Email account
Document Referencing	Annexure S3
Date and or Duration	30 / 05 / 2023 to 26 / 06 / 2023
Document Provenance and Record of Discovery	The Documents downloaded from email The First Defendant 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	Electronic copy

كشف الحساب
STATEMENT OF ACCOUNT

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

Period Covered 30-05-2023 to 26-06-2023 **مدة التغطية**
 Page No 1 **رقم الصفحة**
 Branch KING FAISAL ST SHARJAH **الفرع**
 Currency UAE DIRHAM **نوع العملة**
 Account Number XXXXXXXX101001 **رقم الحساب**
 IBAN AE79 0400 0002 4316 9101 001 **IBAN**
 Account Type CURRENT ACCOUNT **نوع الحساب**
 VAT Reg # **رقم الحساب الضريبي**

التاريخ Date	تفاصيل Details	شيك Cheque	سحب Withdrawals	إيداع Deposits	الرصيد Balance
30MAY23	Brought Forward				0.00
30MAY23	LOAN TRANSACTION 20649173 CLEARING/REALIZATIO RECEIPTS 20649173		12,600.00		12,600.00Dr
30MAY23	LOAN TRANSACTION 20649173 PAYMENTS PAYMENTS 20649173 HAIR CREATORS SALON LTD			412,000.00	399,400.00Cr
30MAY23	TRANSFER - DEBIT To 5037845440009 AECB CHARGES PLUS VAT - AGR#20649173		105.00		399,295.00Cr
30MAY23	TRANSFER - DEBIT To 1577847240723 EMCR CHARGES - AGR#20649173		100.00		399,195.00Cr
03JUN23	ATM CASH WITHDRAWAL 954065/954062 Mall of Em 0228		5,000.00		394,195.00Cr
03JUN23	ATM CASH WITHDRAWAL 954331/954329 Mall of Em 0228		5,000.00		389,195.00Cr
03JUN23	ATM CASH WITHDRAWAL 954979/954977 Mall of Em 0228		5,000.00		384,195.00Cr
03JUN23	ATM CASH WITHDRAWAL 957811/957810 Mall of Em 0228		10,000.00		374,195.00Cr
03JUN23	ATM CASH WITHDRAWAL 958148/958146 Mall of Em 0228		10,000.00		364,195.00Cr
05JUN23	AECB CHQ BK ISS CHRG INC VAT		52.50		364,142.50Cr
12JUN23	PURCHASE TRXN. 5467506539224007 TRADING ENT-CJD-SHZ EX DUBAI ARE Value date 10-JUN-23		14,800.00		349,342.50Cr
20JUN23	ATM CASH WITHDRAWAL 130488/130483 Dubai Mall 0242		10,000.00		339,342.50Cr
20JUN23	ATM CASH WITHDRAWAL 130957/130954 Dubai Mall 0242		15,000.00		324,342.50Cr
20JUN23	ATM CASH WITHDRAWAL 131317/131316 Dubai Mall 0242		15,000.00		309,342.50Cr
	Last Statement Balance				0.00
	Total Withdrawals		102,657.50		
	Total Deposits			412,000.00	
	Balance as at 26-06-2023				309,342.50Cr

CashBack Opening Balance 0
 Earned*/Adjusted 0
 Redeemed 0
 Expired/Adjusted 0
 CashBack Closing Balance 0

*CashBack earned above can be redeemed within 23 months from the issue of this statement

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 Conditions apply

يعتبر هذا الكشف نهائياً ما لم يتم الاعتراض عليه خلال 15 يوم من تاريخ إرساله
 This statement will be considered as final if not qualified by you within 15 days of the mailing date