

Re: December 2022 I Monthly Sales Submission

From accountant@haircreators.net <accountant@haircreators.net>
Date Wed 04/01/2023 23:33
To Rajani Umesh <t-Rajani.Umesh@difc.ae>
Cc 'salah masry' <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

Dear Rajani,

Our 2022 december sales is 466,380.61 AED

Hopefully we will send you tomorrow the same on letterhead signed and stamped

Thank You

Juliana Zeineddine
Accountant
T: +97145820102
Zone D, Gate Avenue , DIFC, Dubai



On 4 January 2023 at 07:08 Eastern European Standard Time, Rajani Umesh <t-Rajani.Umesh@difc.ae> wrote:

Dear Valued Retailers,

Happy New Year!!!

Thank you to all who shared the sales figures via email and/or portal. You may ignore this reminder.

Retailers yet to submit, please consider this email as a gentle reminder to share the report on or before the 10th January 2023 to avoid any inconvenience.

Highly appreciate your cooperation on the topic.

Have a blessed day ahead.

Kind Regards,

Rajani Umesh

Sr.Admin Officer –Mall Management (Temp)



DIFC Investments Ltd

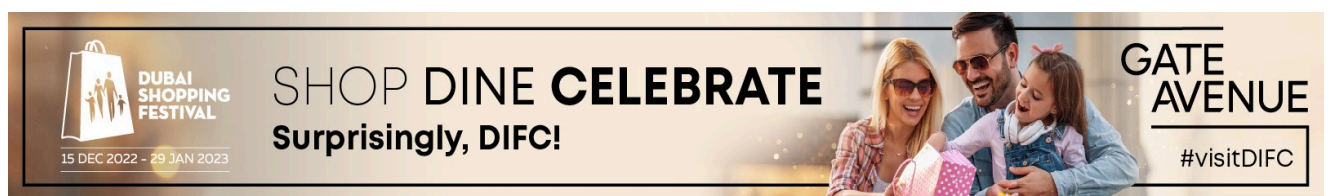
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Please consider the environment before printing this email.

From: Mall Management <mallmanagement@difc.ae>

Sent: Thursday, 29 December 2022 4:36 PM

Subject: December 2022 I Monthly Sales Submission

Dear Valued Partners,

Happy New Year in advance & Greetings from DIFC Mall Management Team!

Here is to thank you to all who submitted the monthly sales for November 2022 via the portal and/or by email. However, we are yet to receive few more sales for November 2022, hence you are requested to share the same urgently to avoid any future inconvenience.

Moving forward, please be reminded **to submit the December 2022 monthly sales on or before the 10th of January 2023 without fail.**

- a. The monthly sales must be submitted through the client portal. For those who have not done this so far, attached is the user manual to guide you through the process and for any assistance related to access or steps involved in the process, please email portalsupport@difc.ae & for any escalations email salesreport@difc.ae.
- b. In case you will be submitting the sales via email (on company letter head duly stamped), kindly note that it is mandatory to make the submission through the portal and you are strongly encouraged to do so referring to the manual and seeking assistance if required as mentioned in the above point.

Looking forward to your cooperation with timely action whilst hoping to receive all submissions through the [Client Portal](#).

Kind Regards,

DIFC Mail Management



Outlook

RE: Revenue Audit 2022 - Hair Creator Saloon DIFC

From accountant@haircreators.net <accountant@haircreators.net>**Date** Sat 14/01/2023 16:47**To** Rizwan Jaseel <rizwan@krestonmenon.com>**Cc** abeer@haircreators.net <abeer@haircreators.net>; 'salah masry' <salahmasry@live.com> 22 attachments (245 KB)

Inv 612.pdf; Inv 808.pdf; Inv 847.pdf; Inv 987.pdf; Inv 1429.pdf; Inv 1712.pdf; Inv 2300.pdf; Inv 2327.pdf; Inv 2425.pdf; Inv 3008.pdf; Inv 3077.pdf; Inv 3159.pdf; Inv 4117.pdf; Inv 4120.pdf; Inv 4123.pdf; Inv 4137.pdf; Inv 4439.pdf; Inv 4532.pdf; Inv 4696.pdf; Inv 4965.pdf; Inv 5083.pdf; Inv 5161.pdf;

Dear Rizwan,

Kindly find attached invoices as per your request

thank you,

Juliana Zeineddine**Accountant****T: +97145820102****Zone D, Gate Avenue , DIFC, Dubai**

On 4 January 2023 at 11:40:12 +04:00, Rizwan Jaseel <rizwan@krestonmenon.com> wrote:

Dear Julianna,

Kind reminder to provide the supporting invoices for the below attached samples at your earliest convenience.

Best regards,

Rizwan Jaseel*Audit and Assurance***Kreston Menon****T:** +971 4 276 2233 **M:** +971 50 138 3123**E:** rizwan@krestonmenon.com **W:** krestonmenon.com

Level 15, Lake Central, Marasi Drive, Business Bay,

P.O. Box 55535, Dubai, UAE



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From: Rizwan Jaseel**Sent:** Tuesday, 27 December 2022 4:33 PM**To:** accountant@haircreators.net**Subject:** Revenue Audit 2022 - Hair Creator Saloon DIFC

Dear Juliana,

Kindly provide the following supporting documents for the attached samples:

- Supporting Invoice
- Receipt details
- Relating daily sales report.

Best regards,

Rizwan Jaseel

Audit and Assurance

Kreston Menon

T: +971 4 276 2233 M: +971 50 138 3123

E: rizwan@krestonmenon.com W: krestonmenon.com

Level 15, Lake Central, Marasi Drive, Business Bay,

P.O. Box 55535, Dubai, UAE



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Outlook

Re: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

From accountant@haircreators.net <accountant@haircreators.net>**Date** Wed 08/02/2023 14:37**To** Rajani Umesh <t-Rajani.Umesh@difc.ae>**Cc** salah masry <salahmasry@live.com>; Danish Rehman <Danish.Rehman@difc.ae>

Dear Rajani,

We did not receive a previous notice to share our audited sales report for the period of 2022.

Such report needs time and preparation from the certified auditor same as the one sent to you before for 2021.

If such is requested, kindly be informed that we need time before sending it.

thank you,

Juliana Zeineddine**Accountant****T: +97145820102****Zone D, Gate Avenue , DIFC, Dubai**

On 8 February 2023 at 13:39:04 +04:00, Rajani Umesh <t-Rajani.Umesh@difc.ae> wrote:

Dear Juliana,

Trust you are well.

This is to remind you to share the below period audited sales report urgently as the period has lapsed:

15-Jan-22 - 14-Jan-23

Kind Regards,

From: Danish Rehman <Danish.Rehman@difc.ae>**Sent:** Wednesday, September 28, 2022 11:56 AM**To:** accountant@haircreators.net <accountant@haircreators.net>**Cc:** salah masry <salahmasry@live.com>; Mall Management <mallmanagement@difc.ae>**Subject:** RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

Dear Juliana,

Thanks for the update

Danish Rehman
Assistant Manager - Mall Management



DIFC Investments Ltd
Government of Dubai
Level 14, The Gate, Dubai, United Arab Emirates
Tel +971 4 362 2463
Fax +971 4 362 2333

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Please consider the environment before printing this email.

From: accountant@haircreators.net <accountant@haircreators.net>
Sent: Monday, 26 September 2022 3:02 PM
To: Rajani Umesh <t-Rajani.Umesh@difc.ae>
Cc: salah masry <salahmasry@live.com>; Mall Management <mallmanagement@difc.ae>
Subject: Re: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

Dear Rajani,

Kindly find attached as per your request

Best regards,

Juliana Zeineddine
Accountant
T: +97145820102
Zone D, Gate Avenue , DIFC, Dubai



On 30 August 2022 at 21:43:25 +04:00, Rajani Umesh <t-Rajani.Umesh@difc.ae> wrote:

Dear Mr. Salah,

Trust this email finds you.

Requesting you to submit audited sales report for the period mentioned below, 30 days from the date of this communication. As you should be aware, this report needs to be submitted on every lease anniversary as mentioned in the lease agreement.

15-Jan-21 - 14-Jan-22

Below are the mentioned clauses for your kind reference.

“Clause 4.1. The Tenant must, as soon as is reasonably practicable and by no later than ninety (90) calendar days of a Year End Date (or at such other reasonable intervals as DIFCI may request on one (1) months' notice) provide DIFCI with all statements and Account Records (as defined in paragraph 5 below) (**“Statements”**) endorsed by the Tenant's management as well as by an auditor licensed to operate in the DIFC (being either Deloitte, Ernst & Young, KPMG or PWC) that certifies the Turnover attributable to the Premises for a Year for the purpose of determining the correct Turnover Rent that may be payable in accordance with this Lease.”

“Clause 6.2. If the Tenant does not submit the Statements by the period specified in paragraphs 4.1 and 6.1 above, then the Tenant will be deemed to be in default and, without prejudice to any other right, action or remedy that DIFCI might have, shall pay to DIFCI in addition to the Rents already due under this Lease, a penalty in an amount equal to three (3) months Base Rent.”

For any further clarification please feel free to contact us.

We highly appreciate confirmation on receipt of this email.

Kind Regards,

Rajani Umesh

Sr.Admin Officer –Mall Management (Temp)



DIFC Investments Ltd

Government of Dubai

Level 14, The Gate, DIFC Properties Dubai, United Arab Emirates
Tel +971 4 362 2471
Fax +971 4 362 2333

www.difc.ae



Outlook

Jan 2023 Monthly Sales

From accountant@haircreators.net <accountant@haircreators.net>

Date Mon 13/02/2023 10:35

To Rajani Umesh <t-rajani.umesh@difc.ae>

Cc salah masry <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

Dear Rajani,

Please note that I have sent an email for assistance in submitting our monthly sales in the portal as requested with reply back from DIFC side.

So please note that our Jan 2023 monthly sales are 353,476.40 AED.

Hopefully on Wednesday will send you the same on letterhead.

Thank you

Juliana Zeineddine

Accountant

T: +97145820102

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Please consider the environment before printing this email.

Rajani Umesh
Sr.Admin Officer –Mall Management (Temp)



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Government of Dubai
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Please consider the environment before printing this email.



Feb 2023 Sales

From accountant@haircreators.net <accountant@haircreators.net>

Date Wed 01/03/2023 13:44

To Rajani Umesh <t-rajani.umesh@difc.ae>

Cc salah masry <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

 1 attachment (219 KB)

Feb 2023 Sales.pdf;

Dear Rajani,

Kindly find attached for Feb 2023 sales.

Best regards,

Juliana Zeineddine

Accountant

T: +97145820102

Zone D, Gate Avenue , DIFC, Dubai



Dear DIFC Team,

Kindly find below our sales for the month of February 2023

327,957.14 AED

For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri



Hair
creators
Salon

Hair
creators
Salon



Outlook

March 2023 Sales

From Shady Zaiat <accountant@haircreators.net>

Date Wed 05/04/2023 18:53

To Rajani Umesh <t-Rajani.Umesh@difc.ae>

Cc salah masry <salahmasry@live.com>; Abeer Kurdi <abeer@haircreators.net>

 1 attachment (412 KB)

March 2023 Sales.pdf;

Dear Rajani,

Kindly find attached for Feb 2023 sales.

Best regards,

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



Sent from [Mail](#) for Windows



April 2023 Sales

From accountant@haircreators.net <accountant@haircreators.net>

Date Sat 06/05/2023 15:36

To Rajani Umesh <t-rajani.umesh@difc.ae>

Cc salah masry <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

 1 attachment (387 KB)

April 2023 sales.pdf;

Dear Rajani,

Kindly find attached for April 2023 sales.

Best regards,

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



Dear DIFC Team,

Kindly find below our sales for the month of March 2023

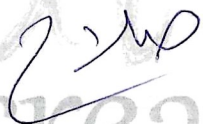
381,862.37 AED

For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri


creators
Salon


Dear DIFC Team,

Kindly find below our sales for the month of April 2023

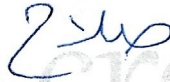
369,130.70 AED

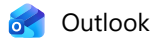
For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri





RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

From accountant@haircreators.net <accountant@haircreators.net>

Date Wed 24/05/2023 12:33

To Danish Rehman <Danish.Rehman@difc.ae>

Cc DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

 1 attachment (441 KB)

Hair Creators Salon Ltd 2023[1].pdf;

Dear Danish,

Kindly find attached as per your request

please note that, Juliana she's terminate work with our company and i'm (Shady zaiat) the new accountant now in Hair creators salon.

Kind Regards.

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



On 19 May 2023 at 21:05:23 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

Dear Juliana,

Hope this email finds you well.

Kindly submit audited sales report for below mentioned period before 29-May-23 as, below request is pending since Feb 2023.

15-Jan-22 to 14-Jan-23

Thanks & regards

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

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From: accountant@haircreators.net <accountant@haircreators.net>
Sent: Wednesday, February 8, 2023 2:37 PM
To: Rajani Umesh <t-Rajani.Umesh@difc.ae>
Cc: salah masry <salahmasry@live.com>; Danish Rehman <Danish.Rehman@difc.ae>
Subject: Re: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

Dear Rajani,

We did not receive a previous notice to share our audited sales report for the period of 2022.

Such report needs time and preparation from the certified auditor same as the one sent to you before for 2021.

If such is requested, kindly be informed that we need time before sending it.

thank you,

Juliana Zeineddine

Accountant

T: +97145820102

Zone D, Gate Avenue , DIFC, Dubai



On 8 February 2023 at 13:39:04 +04:00, Rajani Umesh <t-Rajani.Umesh@difc.ae> wrote:

Dear Juliana,

Trust you are well.

This is to remind you to share the below period audited sales report urgently as the period has lapsed:

15-Jan-22 - 14-Jan-23

Kind Regards,

From: Danish Rehman <Danish.Rehman@difc.ae>
Sent: Wednesday, September 28, 2022 11:56 AM
To: accountant@haircreators.net <accountant@haircreators.net>
Cc: salah masry <salahmasry@live.com>; Mall Management <mallmanagement@difc.ae>
Subject: RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

Dear Juliana,

Thanks for the update

Danish Rehman
Assistant Manager - Mall Management



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Government of Dubai

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Please consider the environment before printing this email.

From: accountant@haircreators.net <accountant@haircreators.net>
Sent: Monday, 26 September 2022 3:02 PM
To: Rajani Umesh <t-Rajani.Umesh@difc.ae>
Cc: salah masry <salahmasry@live.com>; Mall Management <mallmanagement@difc.ae>
Subject: Re: Hair Creators - GA-SZ-G-133, 135 & 137 - Audited Sales Report

Dear Rajani,

Kindly find attached as per your request

Best regards,

Juliana Zeineddine
Accountant
T: +97145820102
Zone D, Gate Avenue , DIFC, Dubai



On 30 August 2022 at 21:43:25 +04:00, Rajani Umesh <t-Rajani.Umesh@difc.ae> wrote:

Dear Mr. Salah,

Trust this email finds you.

Requesting you to submit audited sales report for the period mentioned below, 30 days from the date of this communication. As you should be aware, this report needs to be submitted on every lease anniversary as mentioned in the lease agreement.

15-Jan-21 - 14-Jan-22

Below are the mentioned clauses for your kind reference.

"Clause 4.1. The Tenant must, as soon as is reasonably practicable and by no later than ninety (90) calendar days of a Year End Date (or at such other reasonable intervals as DIFCI may request on one (1) months' notice) provide DIFCI with all statements and Account Records (as defined in paragraph 5 below) ("**Statements**") endorsed by the Tenant's management as well as by an auditor licensed to operate in the DIFC (being either Deloitte, Ernst & Young, KPMG or PWC) that certifies the Turnover attributable to the Premises for a Year for the purpose of determining the correct Turnover Rent that may be payable in accordance with this Lease."

"Clause 6.2. If the Tenant does not submit the Statements by the period specified in paragraphs 4.1 and 6.1 above, then the Tenant will be deemed to be in default and, without prejudice to any other right, action or remedy that DIFCI might have, shall pay to DIFCI in addition to the Rents already due under this Lease, a penalty in an amount equal to three (3) months Base Rent."

For any further clarification please feel free to contact us.

We highly appreciate confirmation on receipt of this email.

Kind Regards,

Rajani Umesh

Sr.Admin Officer –Mall Management (Temp)



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Government of Dubai

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Rajani Umesh

Sr.Admin Officer –Mall Management (Temp)



DIFC Investments Ltd

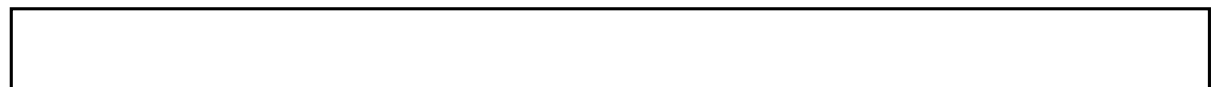
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شركة
المستشارين والمحققين المحاسبين

HAIR CREATORS SALON LTD
DIFC - DUBAI
UNITED ARAB EMIRATES

AUDITED SALES REPORT AND
STATEMENT OF GROSS SALES FOR
THE PERIOD FROM
15TH JANUARY 2022 TO 14TH JANUARY 2023

YOUSSEY & CO.
AUDITING & CONSULTANCY
AFFILIATED WITH U.K. FIRM
YOUSSEY GLOBAL & ASSOCIATES - U.K.

Tel.: +971 4 55 88 200 Fax: +971 4 55 88 204

E-mail: info@yousseyauditing.com

Website: www.yousseyauditing.com

YOUSSRY & CO. AUDITING & CONSULTANCY

Auditing & Review, Forensic Auditing, Companies Liquidation, Economical, Feasibility Studies
Financial Reporting Compilation, Book Keeping & Management Consultancy, TAX Consultant



يسرى وشركاه للاستشارات وتدقيق الحسابات

تدقيق و مراجعة الحسابات، التدقيق الضايف، تصفية الشركات، دراسات الجدوى الاقتصادية
إعداد التقارير المالية، أساك الدفاتر المحاسبية، الاستشارات الإدارية، الاستشارات الضريبية

HAIR CREATORS SALON LTD DIFC - DUBAI UNITED ARAB EMIRATES

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Audited Sales Report on Statement of Gross Sales

ANNEXURE A

Date : 1st March 2023

HAIR CREATORS SALON LTD
DIFC, Dubai - United Arab Emirates

We have performed the procedures agreed with you and enumerated below with respect to the "Statement of Gross Sales" of **HAIR CREATORS SALON LTD, DIFC – DUBAI, LICENSE NO: CL 4114**, located at **Unit # GA-00-SZ-G0-RT-133, GA-00-SZ-G0-RT-135 & GA-00-SZ-G0-RT-137, Gate Avenue, South Zone, Dubai International Finance Centre, Dubai – U.A.E.** and managed by **1004 Mart Department Store LLC** (the "Tenant") for the period from **15th JANUARY 2022 TO 14th JANUARY 2023**.

Our engagement was undertaken in accordance with International Standards on Related Services (**ISR 4400 - Engagements to perform Agreed Upon Procedures regarding Financial Information**) applicable to agreed upon procedures.

The insufficiency of these procedures is the sole responsibility of the specified user of the report.

Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose of which this has been requested or for any other purpose.

Summary of procedures performed:

These procedures were performed solely to assist you in providing Financial Information to the **Dubai International Finance Centre**, management of **GA-00-SZ-G0-RT-133, GA-00-SZ-G0-RT-135 & GA-00-SZ-G0-RT-137** and are summarized as follows :

- 1) We have obtained the statement of daily wise sales for the period from **15th JANUARY 2022 TO 14th JANUARY 2023** from the management, which is amounting to **AED 4,451,814.08** and ensured that it agrees with the books of accounts/related general ledger account for the same period.
- 2) We selected at random, sample of receipts from the daily wise list for the period, we agreed the sales amount with the daily wise listing of the sales report and bank deposit.
- 3) In respect of the sample selected as per item 2 above, we verified sales returns (if any) existing during the period, and
- 4) We checked the mathematical accuracy of the statement of daily wise sales for the period.

The information used in performance of our work mentioned in paragraphs 1- 4 were provided to us by the management of the Unit.





Audited Sales Report on Statement of Gross Sales (Continued)

Findings:

We report our findings below :

- 1) With respect to item No.1 above, no exception was noted.
- 2) With respect to item No.2 above, no exception was noted.
- 3) With respect to item No.3 above, no exception was noted.
- 4) With respect to item No.4 above, no exception was noted.

Because the above procedures do not constitute either an audit or a review made in accordance with International Standards on Auditing, we do not express any assurance on the Statement of Gross Sales for the period

Had we performed additional procedures or had we performed an audit or review of the Financial Statements of the Company in accordance with International Standards on Auditing, other matters might have come to our attention that would have been reported to you.

Our report is solely for the purpose set forth in the first paragraph of this report and for your information only and is not to be used for any other purpose or to be distributed to any other parties without our express written approval. This report relates only to the attached Statement of Gross Sales, stamped by us for identification purposes only, and items specified above and do not extend to any Financial Statements of the lessee or party, taken as a whole.

.....
Youssry & Co. Auditing & Consulting

Economic Reg. No. 495

Dubai - United Arab Emirates

Date : 1st March, 2023





HAIR CREATORS SALON LTD
STATEMENT OF GROSS SALES FOR THE PERIOD FROM
15TH JANUARY 2022 TO 14TH JANUARY 2023

ANNEXURE B

Period			AED
15/1/2022	TO	1/31/2022	273,911.61
2/1/2022	TO	2/28/2022	529,027.73
3/1/2022	TO	3/31/2022	595,012.38
4/1/2022	TO	4/30/2022	331,362.39
5/1/2022	TO	5/31/2022	291,643.40
6/1/2022	TO	6/30/2022	301,094.24
7/1/2022	TO	7/31/2022	322,842.93
8/1/2022	TO	8/31/2022	249,281.93
9/1/2022	TO	9/30/2022	239,536.15
10/1/2022	TO	10/31/2022	347,159.44
11/1/2022	TO	11/30/2022	363,511.24
12/1/2022	TO	12/31/2022	466,380.61
1/1/2023	TO	1/14/2023	152,097.64
TOTAL			4,462,861.69

YOUSRY & CO. AUDITING & CONSULTING

HAIR CREATORS SALON LTD



Dear DIFC Team,

Kindly find below our sales for the month of May 2023

286,003.19 AED

For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri



Hair
creators
Salon



Outlook

Re: DIFC Gate Avenue - Monthly Sales Report May 23 || HAIR CAREATORS ||

From accountant@haircreators.net <accountant@haircreators.net>**Date** Thu 08/06/2023 14:08**To** Danish Rehman <Danish.Rehman@difc.ae>**Cc** salah masry <salahmasry@live.com>; DIFC Sales Report <salesreport@difc.ae>; abeer@haircreators.net <abeer@haircreators.net>

 1 attachment (405 KB)
sales march 23.pdf;

Dear Danish

Kindly find attached for May 2023 sales.

Best regards,

Shady Zaiat
Accountant
T: +971524786563
Zone D, Gate Avenue , DIFC, Dubai



On 7 June 2023 at 19:23:52 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

Dear Juliana,

Hope all is well.

Please submit the gross sales on Company Letterhead with signature and stamp for Month of May -2023.

Thanks & Regards

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

Tel +971 4 362 2463

Fax +971 4 362 2333

www.difc.ae



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Outlook

SALES AUGUST 2023

From accountant@haircreators.net <accountant@haircreators.net>

Date Fri 08/09/2023 14:03

To portalsupport@difc.ae <portalsupport@difc.ae>

Cc t-saima.akram@difc.ae <t-saima.akram@difc.ae>; abeer@haircreators.net <abeer@haircreators.net>; salah masry <salahmasry@live.com>

 1 attachment (426 KB)

SALES AUGUST 23.pdf;

Dear Sir/Madam

Kindly find attached for August 2023 sales.

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



Dear DIFC Team,

Kindly find below our sales for the month of August 2023

month	sales
August	AED 313,626.39

For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri






Outlook

RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Monthly Sales Report Aug 23

From accountant@haircreators.net <accountant@haircreators.net>**Date** Sat 16/09/2023 19:55**To** Danish Rehman <Danish.Rehman@difc.ae>**Cc** DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>; abeer@haircreators.net <abeer@haircreators.net>

1 attachment (13 KB)

sales aug 23.docx;

Dear Sir/Madam**Kindly find attached for August 2023 sales.****Shady Zaiat****Accountant****T: +971524786563****Zone D, Gate Avenue , DIFC, Dubai**

On 16 September 2023 at 19:47:51 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

CONFIDENTIAL

Dear Shady,

Hope this email finds you well.

Requesting for update on Aug-23 sales report, as sales report to be submitted before 10th of every month.

Thanks & regards

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

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Please consider the environment before printing this email.

From: Danish Rehman
Sent: Monday, September 11, 2023 2:56 PM
To: accountant@haircreators.net
Cc: DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>;
abeer@haircreators.net
Subject: Hair Creators - GA-SZ-G-133, 135 & 137 - Monthly Sales Report Aug 23

Dear Shady,

Hope all is well.

Requesting you to kindly submit month sales report for the month of Aug 23.

Alternatively, kindly upload the same on the portal if it hasn't been uploaded yet.

Thanks & regards,

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

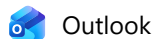
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Re: Hair Creators - Monthly Sales Report NOV 2023

From accountant@haircreators.net <accountant@haircreators.net>

Date Wed 06/12/2023 12:54

To Saima Akram <t-Saima.Akram@difc.ae>

Cc DIFC Sales Report <salesreport@difc.ae>; salahmasry <salahmasry@live.com>; abeer <abeer@haircreators.net>

Dear saima

We will upload it today on the portal

thank you

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



On 6 December 2023 at 12:22:43 +04:00, Saima Akram <t-Saima.Akram@difc.ae> wrote:

CONFIDENTIAL

Dear Shady,

Hope all is well.

Please urgently submit November-2023 sales report.

Thank you,

Saima Akram

Assistant Manager Client Relations – Mall Management (Temp)



DIFC Investments Ltd

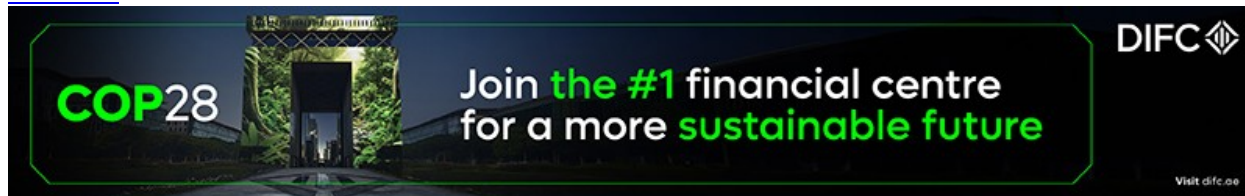
Government of Dubai

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Please consider the environment before printing this email.

From: accountant@haircreators.net <accountant@haircreators.net>

Sent: Saturday, September 16, 2023 8:03 PM

To: Danish Rehman <Danish.Rehman@difc.ae>

Cc: DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>; abeer@haircreators.net

Subject: RE: EXTERNAL:RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Monthly Sales Report Aug 23

Dear Danish
you welcome

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



On 16 September 2023 at 20:01:36 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

CONFIDENTIAL

Dear Shady,

Thanks for the update.

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

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Please consider the environment before printing this email.

From: accountant@haircreators.net <accountant@haircreators.net>

Sent: Saturday, September 16, 2023 7:55 PM

To: Danish Rehman <Danish.Rehman@difc.ae>

Cc: DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>; abeer@haircreators.net

Subject: EXTERNAL:RE: Hair Creators - GA-SZ-G-133, 135 & 137 - Monthly Sales Report Aug 23

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/Madam

Kindly find attached for August 2023 sales.

Shady Zaiat

Accountant

T: +971524786563

Zone D, Gate Avenue , DIFC, Dubai



On 16 September 2023 at 19:47:51 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

CONFIDENTIAL

Dear Shady,

Hope this email finds you well.

Requesting for update on Aug-23 sales report, as sales report to be submitted before 10th of every month.

Thanks & regards

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates

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Please consider the environment before printing this email.

From: Danish Rehman
Sent: Monday, September 11, 2023 2:56 PM
To: accountant@haircreators.net
Cc: DIFC Sales Report <salesreport@difc.ae>; salah masry <salahmasry@live.com>; abeer@haircreators.net
Subject: Hair Creators - GA-SZ-G-133, 135 & 137 - Monthly Sales Report Aug 23

Dear Shady,

Hope all is well.

Requesting you to kindly submit month sales report for the month of Aug 23.

Alternatively, kindly upload the same on the portal if it hasn't been uploaded yet.

Thanks & regards,

Danish Rehman

Assistant Manager - Mall Management



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Outlook

RE: Monthly Sales Report || Hair Creator || Mar 24

From accountant@haircreators.net <accountant@haircreators.net>**Date** Thu 04/04/2024 20:34**To** Danish Rehman <Danish.Rehman@difc.ae>**Cc** abeer <abeer@haircreators.net>; salahmasry <salahmasry@live.com>; DIFC Sales Report <salesreport@difc.ae>; Iryna Andrieieva <t-Iryna.Andrieieva@difc.ae>

1 attachment (107 KB)

1000156640_240404_142747.pdf;

dear danish

We have uploaded it to the portal

Shady Zaiat
Accountant
T: +971524786563
Zone D, Gate Avenue , DIFC, Dubai



On 4 April 2024 at 12:47:19 +04:00, Danish Rehman <Danish.Rehman@difc.ae> wrote:

CONFIDENTIAL

Dear Shady,

Reminder!

Danish Rehman

Assistant Manager - Mall Management



DIFC Investments Ltd

Government of Dubai

Mall Management Office - Gate Avenue, Dubai, United Arab Emirates
Tel +971 4 362 2463

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Please consider the environment before printing this email.

From: Danish Rehman
Sent: Wednesday, April 3, 2024 4:44 PM
To: accountant@haircreators.net
Cc: abeer <abeer@haircreators.net>; salahmasry <salahmasry@live.com>; DIFC Sales Report <salesreport@difc.ae>; Iryna Andrieieva <t-Iryna.Andrieieva@difc.ae>
Subject: Monthly Sales Report || Hair Creator || Mar 24

Dear Shady,

Hope all is well.

Requesting you to kindly submit monthly sales report for the month of Mar 24.

Alternatively, kindly upload the same on the portal if it hasn't been uploaded yet.

Thanks & regards.

Danish Rehman

Assistant Manager - Mall Management



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Government of Dubai

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Please consider the environment before printing this email.

Dear DIFC Team,

Kindly find below our sales for the month of March 2024

month	sales
March	AED 224,252.47

For any further requirements, please let us know.

Best regards,

General Manager

Salah Masri

