

21-9

Payment Advice

Page 1 of 2

TO

ANALOG FZE LLC

Payment Amount & Currency

AED 7,140.00

 Within Bank Payment

Transaction Reference: 1119210725630653

Bank Reference
EPHCOP203076DMEW

Status
Processed by Bank

Value Date*
22/07/2025

From: SOLAS SAFETY AND FIRE PROTECTION SERVICES CO LLC

Debit Account	Account Type	Currency	Country
1015195427701	CURRENT ACCOUNT	AED	UNITED ARAB EMIRATES

To: ANALOG FZE LLC

IBAN	Currency	Beneficiary Type
AE340260001015892474301	AED	Account

Bank Name	Bank Country
EMIRATES NBD BANK PJSC	UNITED ARAB EMIRATES

Payment Details

Debit Currency	Debit Amount	Payment Currency	Payment Amount
AED	7,140.00	AED	7,140.00

Deal Reference	Exchange Rate	Buy Rate	Sell Rate
----------------	---------------	----------	-----------

Payment Date	Charge Amount	Reference in your statement
22/07/2025	AED 0.00	PCAFPF256

Payment Advice

Page 2 of 2

Payment Details

Sender Purpose Code

TTS-Technical, trade-related and other business services

Purpose of Payment to Beneficiary

CSPI4005 250718 1

Audit Trail

Date & Time	User	Action
21/07/2025 15:45:26	Vipin Jayaram Peedika Valappil	● Initiated
22/07/2025 15:14:51	BIJU Varghese	● Authorized
22/07/2025 15:15:22	BIJU Varghese	● Released

Processed By bank on: 22/07/2025 15:16:55

***Important Information:**

The value date is calculated and will change based on the:

- Currency Cutoff time
- Country Holidays
- Date and Time when the payment is authorized or released to the bank for processing

Emirates NBD Bank PJSC,
Baniyas Road, Deira, PO Box 777,
Dubai, UAE

CONTACT US:
Timings: 08:00AM to 05:00PM
(UAE Time) - Saturday to Thursday

Business Banking
+971 600 54 00 09
businessONLINEhelp@emiratesnbd.com

Corporate & Institutional Banking
+971 4 3160214 - (Select Option 2 on IVR)
businessONLINEwb@emiratesnbd.com