

SHIPPER MASTER BUILDERS SOLUTIONS CONSTRUCTION CHEMICALS LLC P.O. BOX 37127 DUBAI, UNITED ARAB EMIRATES		VOYAGE NUMBER 02S8LS1MA BILL OF LADING NUMBER DXB0581168			
DRAFT BILL OF LADING					
CONSIGNEE MB CONSTRUCTION CHEMICALS SOLUTIONS TANZANIA LIMITED P.O.BOX 23333 MBEZI JOGOO, DAR ES SALAAM TANZANIA **		EXPORT REFERENCES			
NOTIFY PARTY, Carrier not to be responsible for failure to notify SAME AS CONSIGNEE		CMA CGM  CARRIER: CMA CGM Société Anonyme au Capital de 234 986 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		DUBAI	THREE (3)		
VESSEL EMIRATES ASANTE	PORT OF LOADING JEBEL ALI	PORT OF DISCHARGE DAR ES SALAAM	FINAL PLACE OF DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
FCIU3540189 SEAL H2561560	1 x 20ST	80 DRUMS  80 DRUMS OF MASTERSEAL 621	17280.000	2220	24.000
CAIU6369220 SEAL H2561601	1 x 20ST	80 DRUMS  80 DRUMS OF MASTERSEAL 621	17280.000	2150	24.000
CMAU1867829 SEAL H2561507	1 x 20ST	80 DRUMS  80 DRUMS OF MASTERSEAL 621  AS PER MASTER BUILDERS SOLUTIONS CONSTRUCTION CHEMICALS LLC TAX INVOICE NUMBER 3909027539, 3909027540, 3909027541 CUSTOMER ORDER NUMBER 10000561, 10000562 AND 10000570 HS CODE: 27150000  **PHONE:0748041125 EMAIL:aziza.lyana@mail.mbcc-group.com  FREIGHT PREPAID	17280.000	2190	24.000
Continued on Next Sheet      Sheet 1 of 2 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the		consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading			
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE	DUBAI	08 MAY 2021	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM AND ANL ( NE) LLC as agents for the carrier CMA CGM S. A.		
SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



# DRAFT BILL OF LADING

VOYAGE NUMBER
02S8LS1MA
BILL OF LADING NUMBER
DXB0581168

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				DUBAI		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
EMIRATES ASANTE		JEBEL ALI		DAR ES SALAAM					
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO		TARE	MEASUREMENT

Shipped on Board EMIRATES ASANTE 08-MAY-2021 CMA CGM AND ANL ( NE) LLC As agents for the Carrier

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 51840.000 6560 72.000  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE DUBAI 08 MAY 2021

SIGNED FOR THE SHIPPER  
\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM AND ANL ( NE) LLC  
as agents for the carrier CMA CGM S. A.



Master Builders Solutions Construction  
 Chemicals LLC  
 PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
 Tanzania Limited  
 MBEZI JOGOO  
 Dar es Salaam  
 PO Box 23333  
 TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
 Tanzania Limited  
 MBEZI JOGOO  
 Dar es Salaam  
 PO Box 23333  
 TANZANIA

Cheques to be made payable to  
 "MASTER BUILDERS SOLUTIONS CONSTRUCTION CHEMICALS LLC"

**TAX INVOICE**

Document Number / Date      Page 1 / 1  
 3909027541 / 02.05.2021  
 Customer No.: 3871450  
 Terms of Delivery: CFR Dar Es Salaam  
 Terms of Payment: 90 days after inv. date, pay 15  
 Due Date: 15.08.2021  
 Our VAT - Registration no.: 100050016300003  
 Contact:  
 Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000570 / 18.04.2021	2000715045 / 28.04.2021
MB Construction Chemicals Solutions		Our order no. / Date:
Tanzania Limited		1000971765 / 18.04.2021
MBEZI JOGOO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity	Price per Unit	Item Value (USD)
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC	0,51 / 1 L	8.160,00
		Coverage: as per Technical Data Sheet	16.000,000 L		
		HS Code: 27150000			
		Batch: 104241			
		Country of Origin: AE			
		Gross Weight: 17.280 KG			
		Output Tax			0,00
Total Net Item					8.160,00
Header Freight fix					850,00
Total Tax					0,00
Final Amount					USD 9.010,00

Total Net Weight: 16.000 KG

Total Gross Weight: 17.280 KG

NINE THOUSAND TEN AND ZERO CENTIMES USD

"The MBS General Conditions of Sale/Export apply and will be supplied on request." This is a computer generated invoice and requires no signature.

A private company incorporated with limited  
 liability in the Emirates of Dubai paid up  
 share capital Dhs. 300,000  
 Commercial Registration Number : 52538  
 Telephone: +971 4 8090800  
 Fax: +971 4 8851130



Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
 BBMEAEAD, IBAN: AE660200000035081769001,  
 AC: 035-081769-001 Curr: UAE Dirham (AED)  
 IBAN: AE550200000035081769102,  
 Acc: 035-081769-102 Curr: EURO (EUR)  
 IBAN: AE820200000035081769101  
 Acc: 035-081769-101 Curr: US DOLLARS (USD)

Master Builders Solutions Construction  
Chemicals LLC  
PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

## Packing List

Document Number / Date      Page 1 / 1  
3909027541 / 02.05.2021  
Customer No.: 3871450  
Terms of Delivery: CFR Dar Es Salaam  
Due Date: 15.08.2021  
Our VAT - Registration no.: 100050016300003  
Contact:  
Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000570 / 18.04.2021	2000715045 / 28.04.2021
MB Construction Chemicals Solutions	Shipper/Plant:	Our order no. / Date:
Tanzania Limited		1000971765 / 18.04.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC
		Coverage: as per Technical Data Sheet	16,000,000 L
		HS Code: 27150000	
		Batch: 104241	
		Country of Origin: AE	
		Gross Weight: 17.280 KG	
Total Net Weight:			16.000 KG
Total Gross Weight:			17.280 KG



A private company incorporated with limited  
liability in the Emirates of Dubai paid up  
share capital Dhs. 300,000  
Commercial Registration Number : 52538  
Telephone: +971 4 8090800  
Fax: +971 4 8851130

شركة خاصة ذات مسؤولية محدودة في دبي الإمارات العربية  
المتحدة ، رأس المال المدفوع 300,000 درهم  
رقم السجل التجاري : 52538

Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
BBMEAEAD, IBAN: AE660200000035081769001,  
AC: 035-081769-001 Curr: UAE Dirham (AED)  
IBAN: AE550200000035081769102,  
Acc: 035-081769-102 Curr: EURO (EUR)  
IBAN: AE820200000035081769101  
Acc: 035-081769-101 Curr: US DOLLARS (USD)



Master Builders Solutions Construction  
Chemicals LLC  
PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

Cheques to be made payable to  
"MASTER BUILDERS SOLUTIONS CONSTRUCTION CHEMICALS LLC"

**TAX INVOICE**

Document Number / Date      Page 1 / 1  
3909027540 / 02.05.2021  
Customer No.: 3871450  
Terms of Delivery: CFR Dar Es Salaam  
Terms of Payment: 90 days after inv. date, pay 15  
Due Date: 15.08.2021  
Our VAT - Registration no.: 100050016300003  
Contact:  
Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000562 / 12.04.2021	2000715027 / 28.04.2021
MB Construction Chemicals Solutions		Our order no. / Date:
Tanzania Limited		1000950651 / 12.04.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity	Price per Unit	Item Value (USD)
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC	0,51 / 1 L	8.160,00
		Coverage: as per Technical Data Sheet	16.000,000 L		
		HS Code: 27150000			
		Batch: 104102			
		Country of Origin: AE			
		Batch: 104211			
		Country of Origin: AE			
		Batch: 104251			
		Country of Origin: AE			
		Gross Weight: 17.280 KG			
		Output Tax			0,00
Total Net Item					8.160,00
Header Freight fix					850,00
Total Tax					0,00
Final Amount					USD 9.010,00

Total Net Weight: 16.000 KG  
Total Gross Weight: 17.280 KG

NINE THOUSAND TEN AND ZERO CENTIMES USD

"The MBS General Conditions of Sale/Export apply and will be supplied on request." This is a computer generated invoice and requires no signature.

A private company incorporated with limited liability in the Emirate of Dubai paid up share capital Dhs. 300,000  
Commercial Registration Number: 52538  
Telephone: +971 4 8090800  
Fax: +971 4 8851130



Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
BBMEAEAD, IBAN: AE660200000035081769001,  
AC: 035-081769-001 Curr: UAE Dirham (AED)  
IBAN: AE550200000035081769102,  
Acc: 035-081769-102 Curr: EURO (EUR)  
IBAN: AE820200000035081769101  
Acc: 035-081769-101 Curr: US DOLLARS (USD)

Master Builders Solutions Construction  
Chemicals LLC  
PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGO  
Dar es Salaam  
PO Box 23333  
TANZANIA

## Packing List

Document Number / Date Page 1 / 1

3909027540 / 02.05.2021

Customer No.: 3871450

Terms of Delivery: CFR Dar Es Salaam

Due Date: 15.08.2021

Our VAT - Registration no.: 100050016300003

Contact:

Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000562 / 12.04.2021	2000715027 / 28.04.2021
MB Construction Chemicals Solutions	Shipper/Plant:	Our order no. / Date:
Tanzania Limited		1000950651 / 12.04.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC
		Coverage: as per Technical Data Sheet	16,000,000 L
		HS Code: 27150000	
		Batch: 104102	
		Country of Origin: AE	
		Batch: 104211	
		Country of Origin: AE	
		Batch: 104251	
		Country of Origin: AE	
		Gross Weight: 17.280 KG	

Total Net Weight: 16.000 KG

Total Gross Weight: 17.280 KG



A private company incorporated with limited  
liability in the Emirates of Dubai paid up  
share capital Dhs. 300,000  
Commercial Registration Number : 52538  
Telephone: +971 4 8090800  
Fax: +971 4 8851130

شركة خاصة ذات مسؤولية محدودة في دبي الإمارات العربية  
المتحدة ، رأس المال المدفوع 300,000 درهم  
رقم السجل التجاري : 52538

Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
BBMEAED, IBAN: AE680200000035081769001,  
AC: 035-081769-001 Curr: UAE Dirham (AED)  
IBAN: AE550200000035081769102,  
Acc: 035-081769-102 Curr: EURO (EUR)  
IBAN: AE820200000035081769101  
Acc: 035-081769-101 Curr: US DOLLARS (USD)



Master Builders Solutions Construction  
 Chemicals LLC  
 PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
 Tanzania Limited  
 MBEZI JOGGO  
 Dar es Salaam  
 PO Box 23333  
 TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
 Tanzania Limited  
 MBEZI JOGGO  
 Dar es Salaam  
 PO Box 23333  
 TANZANIA

Cheques to be made payable to  
 "MASTER BUILDERS SOLUTIONS CONSTRUCTION CHEMICALS LLC"

**TAX INVOICE**

Document Number / Date      Page 1 / 1  
 3909027539 / 02.05.2021  
 Customer No.: 3871450  
 Terms of Delivery: CFR Dar Es Salaam  
 Terms of Payment: 90 days after inv. date, pay 15  
 Due Date: 15.08.2021  
 Our VAT - Registration no.: 100050016300003  
 Contact:  
 Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000561 / 08.04.2021	2000715032 / 28.04.2021
MB Construction Chemicals Solutions		Our order no. / Date:
Tanzania Limited		1000942293 / 08.04.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity	Price per Unit	Item Value (USD)
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC	0,51 / 1 L	8.160,00
		Coverage: as per Technical Data Sheet	16.000,000 L		
		HS Code: 27150000			
		Batch: 104241			
		Country of Origin: AE			
		Batch: 104251			
		Country of Origin: AE			
		Gross Weight: 17.280 KG			
		Output Tax			0,00
Total Net Item					8.160,00
Header Freight fix					850,00
Total Tax					0,00
Final Amount					9.010,00

Total Net Weight: 16.000 KG  
 Total Gross Weight: 17.280 KG

NINE THOUSAND TEN AND ZERO CENTIMES USD

"The MBS General Conditions of Sale/Export apply and will be supplied on request." This is a computer generated invoice and requires no signature.

A private company incorporated with limited  
 liability in the Emirates of Dubai paid up  
 share capital Dhs. 300,000  
 Commercial Registration Number: 52538  
 Telephone: +971 4 8090800  
 Fax: +971 4 8851130



Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
 BBMEAEAD, IBAN: AE660200000035081769001,  
 AC: 035-081769-001 Curr: UAE Dirham (AED)  
 IBAN: AE550200000035081769102,  
 Acc: 035-081769-102 Curr: EURO (EUR)  
 IBAN: AE820200000035081769101,  
 Acc: 035-081769-101 Curr: US DOLLARS (USD)

Master Builders Solutions Construction  
Chemicals LLC  
PO Box 37127 Dubai, UAE

Bill-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGOO  
Dar es Salaam  
PO Box 23333  
TANZANIA

Sold-to-Party: 3871450

MB Construction Chemicals Solutions  
Tanzania Limited  
MBEZI JOGGOO  
Dar es Salaam  
PO Box 23333  
TANZANIA

## Packing List

Document Number / Date      Page 1 / 1  
3909027539 / 02.05.2021  
Customer No.: 3871450  
Terms of Delivery: CFR Dar Es Salaam  
Due Date: 15.08.2021  
Our VAT - Registration no.: 100050016300003  
Contact:  
Jestin Jose / +97148090800 767

Ship-to: 3871450	Customer Reference / Date:	Delivery note / Date:
Company	10000561 / 08.04.2021	2000715032 / 28.04.2021
MB Construction Chemicals Solutions	Shipper/Plant:	Our order no. / Date:
Tanzania Limited		1000942293 / 08.04.2021
MBEZI JOGGOO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity
10	56300192	MasterSeal 621 200L Steel drums	80,000 PC
		Coverage: as per Technical Data Sheet	16,000,000 L
		HS Code: 27150000	
		Batch: 104241	
		Country of Origin: AE	
		Batch: 104251	
		Country of Origin: AE	
		Gross Weight: 17.280 KG	

Total Net Weight: 16.000 KG  
Total Gross Weight: 17.280 KG



A private company incorporated with limited liability in the Emirates of Dubai paid up share capital Dhs. 300,000  
Commercial Registration Number : 52538  
Telephone: +971 4 8090800  
Fax: +971 4 8851130

شركة خاصة ذات مسؤولية محدودة في دبي الامارات العربية  
المحددة ، رأس المال المدفوع 300,000 درهم  
رقم السجل التجاري : 52538

Payment to HSBC Bank Middle East Ltd, Dubai, UAE  
BBMEAEAD, IBAN: AE660200000035081769001,  
AC: 035-081769-001 Curr: UAE Dirham (AED)  
IBAN: AE550200000035081769102,  
Acc: 035-081769-102 Curr: EURO (EUR)  
IBAN: AE820200000035081769101  
Acc: 035-081769-101 Curr: US DOLLARS (USD)