

FAST POINT ADVERTISING
63,18E Street, Nakheel Area, Dubai UAE
DU
UAE
100603832500003

Date: 08/02/2025

Statement Of Accounts

Dear FAST POINT ADVERTISING,

It Appears that an Outstanding amount of 33,229.65 AED remains unpaid. Kindly, arrange the payment as per the agreed terms.

Best Regards,

--
SANJEEV PANDEY

REFERENCE	DATE	DUE DATE	LPO NO	COMMUNICATION	TOTAL DUE
ARN/2024/37373	31/12/2024	01/03/2025		ARN/2024/37373	1.35 AED
ARN/2025/00128	02/01/2025	03/03/2025		ARN/2025/00128	756.00 AED
ARN/2025/00259	03/01/2025	04/03/2025		ARN/2025/00259	441.00 AED
ARN/2025/00312	04/01/2025	05/03/2025		ARN/2025/00312	141.75 AED
ARN/2025/00483	06/01/2025	07/03/2025		ARN/2025/00483	1,260.00 AED
ARN/2025/00492	06/01/2025	07/03/2025		ARN/2025/00492	283.50 AED
ARN/2025/00764	07/01/2025	08/03/2025		ARN/2025/00764	4,467.75 AED
ARN/2025/00851	08/01/2025	09/03/2025		ARN/2025/00851	1,323.00 AED
ARN/2025/00856	08/01/2025	09/03/2025		ARN/2025/00856	567.00 AED
ARN/2025/01268	10/01/2025	11/03/2025		ARN/2025/01268	882.00 AED
ARN/2025/01336	11/01/2025	12/03/2025		ARN/2025/01336	567.00 AED
ARN/2025/01530	13/01/2025	14/03/2025		ARN/2025/01530	283.50 AED

+971 4 8895222 | info@arona.ae | <http://www.arona.ae> | TRN: 100239761800003

REFERENCE	DATE	DUE DATE	LPO NO	COMMUNICATION	TOTAL DUE
ARN/2025/02025	15/01/2025	16/03/2025		ARN/2025/02025	630.00 AED
ARN/2025/02067	16/01/2025	17/03/2025		ARN/2025/02067	141.75 AED
ARN/2025/02145	16/01/2025	17/03/2025		ARN/2025/02145	1,354.50 AED
ARN/2025/02354	18/01/2025	19/03/2025		ARN/2025/02354	2,394.00 AED
ARN/2025/02709	21/01/2025	22/03/2025		ARN/2025/02709	1,260.00 AED
ARN/2025/02909	22/01/2025	23/03/2025		ARN/2025/02909	141.75 AED
ARN/2025/02910	22/01/2025	23/03/2025		ARN/2025/02910	273.00 AED
ARN/2025/03330	24/01/2025	25/03/2025		ARN/2025/03330	336.00 AED
ARN/2025/03724	27/01/2025	28/03/2025		ARN/2025/03724	2,301.60 AED
ARN/2025/03835	28/01/2025	29/03/2025		ARN/2025/03835	420.00 AED
ARN/2025/04070	29/01/2025	30/03/2025		ARN/2025/04070	2,301.60 AED
ARN/2025/04230	30/01/2025	31/03/2025		ARN/2025/04230	771.75 AED
ARN/2025/04275	30/01/2025	31/03/2025		ARN/2025/04275	1,719.90 AED
ARN/2025/04319	30/01/2025	31/03/2025		ARN/2025/04319	1,117.20 AED
ARN/2025/04452	31/01/2025	01/04/2025		ARN/2025/04452	630.00 AED
ARN/2025/04531	01/02/2025	02/04/2025		ARN/2025/04531	283.50 AED
ARN/2025/04770	03/02/2025	04/04/2025		ARN/2025/04770	283.50 AED
ARN/2025/04867	03/02/2025	04/04/2025		ARN/2025/04867	630.00 AED
ARN/2025/04993	04/02/2025	05/04/2025		ARN/2025/04993	630.00 AED
ARN/2025/05033	04/02/2025	05/04/2025		ARN/2025/05033	336.00 AED
ARN/2025/05195	05/02/2025	06/04/2025		ARN/2025/05195	903.00 AED
ARN/2025/05338	05/02/2025	06/04/2025		ARN/2025/05338	630.00 AED
ARN/2025/05506	06/02/2025	07/04/2025		ARN/2025/05506	168.00 AED
ARN/2025/05547	06/02/2025	07/04/2025		ARN/2025/05547	425.25 AED
ARN/2025/05589	07/02/2025	08/04/2025		ARN/2025/05589	630.00 AED
ARN/2025/05603	07/02/2025	08/04/2025		ARN/2025/05603	630.00 AED
ARN/2025/05787	08/02/2025	09/04/2025		ARN/2025/05787	913.50 AED
				Total Due	33,229.65 AED