

CITY LINER LLC
P.O.BOX NO - 26765, AL QUOZ , DUBAI, TEL :
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Julie@cityliner.Ae
DU
UAE
100276929500003

Date: 08/02/2025

Statement Of Accounts

Dear CITY LINER LLC,

It Appears that an Outstanding amount of 3,302.25 AED remains unpaid. Kindly, arrange the payment as per the agreed terms.

Best Regards,

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AZIZ

REFERENCE	DATE	DUE DATE	LPO NO	COMMUNICATION	TOTAL DUE
ARN/2025/04500	01/02/2025	02/05/2025	LPO/55434	ARN/2025/04500	1,617.00 AED
ARN/2025/04586	01/02/2025	02/05/2025		ARN/2025/04586	493.50 AED
ARN/2025/05382	06/02/2025	07/05/2025	LPO/55472	ARN/2025/05382	252.00 AED
ARN/2025/05534	06/02/2025	07/05/2025	LPO/55330-R1	ARN/2025/05534	173.25 AED
ARN/2025/05763	08/02/2025	09/05/2025	LPO/55323	ARN/2025/05763	766.50 AED
				Total Due	3,302.25 AED