

OUTWARD CLEARING RETURN

بنك أبوظبي التجاري

ADCB

Domicile Branch : KHALED BIN WALEED STREET
 Presenting Branch : Dibba Branch
 Cheque No : 000807
 Account No : 11721763920001
 Drawn On : RAK Bank
 Amount : 4,033.00
 Return for Reason : Closed Account
 Arabic Return Reason : الحساب مغلق
 Deposit Date : 17-11-2021
 Return Date : 17-11-2021

28

20 NOV 2021

Customer Detail

Customer Reference No. : 000807
 Customer Name : AL DANUBE BUILDING MATERIALS FUJ
 Customer Address Line1 : 27021
 Customer Address Line2 : DIBA INDUSTRIAL
 Customer City : FUJAIRAH
 Customer Fax No. :
 Customer P.O Box :
 Customer Phone No : 97148085428
 Customer MOBILE No. : 971505572769

This is a system generated advice and needs no signature.



FUJAIRAH BRANCH

A/C PAYEE ONLY

NO. 000807

Date 17-11-2021 التاريخ

Pay against this cheque to
or the Bearer

AL DANUBE BUILDING MATERIALS

إدفعوا بموجب هذا الشيك إلى
أو لحامله

Dirhams FOUR THOUSAND THIRTY THREE ONLY درهم

درهم
AED 4033/-

ADWA AL SAWSAN AUTO SPARE PARTS SALES LLC SHJ BR
A/C # 0582764171001

Please do not write or mark below this line

الرجاء عدم الكتابة أو وضع أي علامة تحت هذا الخط

⑈000807⑈904070⑈58⑈2764171001⑈

OUTWARD CLEARING RETURN

بنك أبوظبي التجاري

ADCB



Domicile Branch : KHALED BIN WALEED STREET
 Presenting Branch : Dibba Branch
 Cheque No : 000808
 Account No : 11721763920001
 Drawn On : RAK Bank
 Amount : 4,033.00
 Return for Reason : Closed Account
 Arabic Return Reason : الحساب مغلق
 Deposit Date : 18-01-2022
 Return Date : 18-01-2022

13

20 JAN 2022

Customer Detail

Customer Reference No. : 000808
 Customer Name : AL DANUBE BUILDING MATERIALS FUJ
 Customer Address Line1 : 27021
 Customer Address Line2 : DIBA INDUSTRIAL
 Customer City : FUJAIRAH
 Customer Fax No. :
 Customer P.O Box :
 Customer Phone No : 97148085428
 Customer MOBILE No. : 971505572769

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FUJAIRAH BRANCH

A/C PAYEE ONLY

NO. 000808

Date 17-01-2022 التاريخ

Pay against this cheque to
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AL DANUBE BUILDING MATERIALS

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أو حامله

Dirhams FOUR THOUSAND THIRTY THREE ONLY

درهم

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AED 4033/-

ADWA AL SAWSAN AUTO SPARE PARTS SALES LLC SHJ BR
A/C # 0582764171001

Please do not write or mark below this line

الرجاء عدم الكتابة أو وضع أي علامة تحت هذا الخط

⑈000808⑈904070158⑈2764171001⑈

OUTWARD CLEARING RETURN

بنك أبوظبي التجاري

ADCB



Domicile Branch : KHALED BIN WALEED STREET
 Presenting Branch : Dibba Branch
 Cheque No : 000809
 Account No : 11721763920001
 Drawn On : RAK Bank
 Amount : 4,035.00
 Return for Reason : Closed Account
 Arabic Return Reason : الحساب مغلق
 Deposit Date : 17-03-2022
 Return Date : 17-03-2022

مكرر

Customer Detail

Customer Reference No. : 000809
 Customer Name : AL DANUBE BUILDING MATERIALS FUJ
 Customer Address Line1 : 27021
 Customer Address Line2 : DIBA INDUSTRIAL
 Customer City : FUJAIRAH
 Customer Fax No. :
 Customer P.O Box :
 Customer Phone No : 97148085428
 Customer MOBILE No. : 971505572769

This is a system generated advice and needs no signature.

If you have any complaint, please call us
 on 600 50 2030 or email us at
 customercare@adcb.com

في حال كان لديك أي شكوى، يرجى الاتصال بنا على الرقم
 ٦٠٠ ٥٠ ٢٠٣٠ أو مراسلتنا عبر البريد الإلكتروني
 customercare@adcb.com



FUJAIRAH BRANCH

A/C PAYEE ONLY

NO. 000809

Date 17-03-2022 التاريخ

Pay against this cheque to
or the Bearer

AL DANUBE BUILDING MATERIALS

إدفعوا بموجب هذا الشيك إلى
أو لحامله

Dirhams FOUR THOUSAND THIRTY FIVE ONLY درهم

درهم
AED 4035/-

ADWA AL SAWSAN AUTO SPARE PARTS SALES LLC SHJ BR
A/C # 0582764171001

Signature

Please do not write or mark below this line

الرجاء عدم الكتابة أو وضع أي علامة تحت هذا الخط

000809:904070158: 2764171001