

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Khalil Group

Signed: Lucas Delgado

Customer ID: CUST-0024

As of: December 31, 2025

Date of reply: 2026-01-25

Item	Detail
Balance per our records	0.00
Difference	-785,885.78
Explanation	Our check for invoice SI-2025-05173 was mailed December 30, 2025