

ACCOUNTS RECEIVABLE CONFIRMATION REPLY

From (Customer): Assaf Partners

Signed: Samir Awad

Customer ID: CUST-0040

As of: December 31, 2025

Date of reply: 2026-01-15

Item	Detail
Balance per our records	88,494.87
Difference	0.00
Remarks	Balance agreed. We are experiencing cash constraints and have requested a payment plan.