

Lease In For the Period 01-01-2020 to 14-03-2022

No.of Leases : 8
 Total Amount (with vat) : 568250.00
 Total Deposit : 41612.00

SINo	Issue Date	Lease From	Lease To	Lease No	Landlord Name	Building	Amount	Discount	Tax	Penalty	Total	Deposit	Status
1	23-02-2022	23-02-2022	23-02-2023	LI-00001/22	KHAWLA LAHEJ KHALIFA ALBASTI	Burj Al Arab	100000.00	0.00	5000.00	0.00	105000.00	30000.00	Active
2	01-03-2022	01-03-2022	01-03-2023	LI-00002/22	Sheeba	Burj Khalifa	100000.00	1000.00	4950.00	0.00	103950.00	0.00	Active
3	11-03-2022	11-03-2022	11-03-2023	LI-00003/22	Sheeba	Fujairah Building	100000.00	0.00	0.00	0.00	100000.00	1000.00	Forward to Accounts
4	01-03-2022	01-03-2022	01-03-2023	LI-00004/22	Sheeba	Burj Khalifa	100000.00	1000.00	4950.00	0.00	103950.00	10300.00	Active
5	01-03-2022	01-02-2022	01-02-2023	LI-00005/22	KHAWLA LAHEJ KHALIFA ALBASTI	Burj Al Arab	0.00	0.00	0.00	0.00	0.00	0.00	Active
6	01-03-2022	01-03-2022	01-03-2023	LI-00006/22	TEST 2	Lulu	50000.00	1000.00	2450.00	0.00	51450.00	312.00	Active
7	04-03-2022	05-03-2022	05-03-2023	LI-00007/22	TEST 2	Lulu	50000.00	1000.00	4900.00	0.00	53900.00	0.00	Active
8	01-03-2022	01-03-2022	01-03-2023	LI-00008/22	Sheeba	Burj Khalifa	50000.00	0.00	0.00	0.00	50000.00	0.00	Request for Cancellation Approval
Total							550,000.00	4,000.00	22,250.00	0.00	568,250.00	41,612.00	