

Date: 15 / 01 / 2026

To: Al Sayad Medical Center

Kuwait

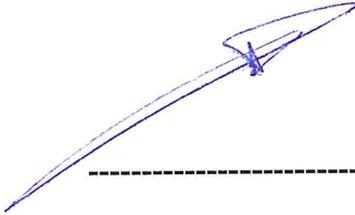
Gentlemen:

Our auditors, RSM Kuwait are now engaged in an audit of our financial statements. In connection therewith, they desire to confirm the **Balance** due to us as of **31st December 2025**, which was shown on our records at ****KD 18,055****

Please state in the space below whether this agrees with your records. If not, please furnish any information you may have that will assist the auditors in reconciling the difference.

After signing and dating your reply, please send the original confirmation directly to us.

Very truly yours,



To RSM Kuwait:

The above balance of ----- due to **Al Sultan United Medical Company** agrees with our records as of **31st December 2025**.

Signed By:

Title:

Date:

CUSTOMER ACCOUNT STATEMENT
 AL SULTAN MEDICAL COMPANY W.L.L

Customer Code: 5450
 Customer Name: ASAYAD MEDICAL CENTER - مركز
 الصيداد الطبي
 Address: CITY,
 Kuwait

From date: 01-01-2014
 To date: 31-12-2025

| Date | Invoice | Journal Batch No | Voucher | Description | Due | Debit (KWD) | Credit (KWD) | Balance (KWD) |
|----------------|------------|------------------|---------------|------------------------|------------|----------------|-----------------|-------------------|
| Opening | | | | | | | | |
| 01-02-2022 | MED-003667 | GLT-019425 | CINV-10003666 | EMAIL OF 30TH JANUARY, | 01-02-2022 | 715.000 | 0.000 | 715.000 |
| 10-03-2022 | MED-004033 | GLT-020654 | CINV-10004032 | PO10342, | 10-03-2022 | 5,300.000 | 0.000 | 6,015.000 |
| 15-06-2022 | MED-005162 | GLT-024280 | CINV-10005161 | EMAIL OF 14TH JUNE, | 15-06-2022 | 5,300.000 | 0.000 | 11,315.000 |
| 28-08-2022 | MED-006060 | GLT-027099 | CINV-10006059 | EMAIL OF 24TH AUGUST, | 28-08-2022 | 2,225.000 | 0.000 | 13,540.000 |
| 28-08-2022 | MED-006061 | GLT-027100 | CINV-10006060 | EMAIL OF 24TH AUGUST, | 28-08-2022 | 2,525.000 | 0.000 | 16,065.000 |
| 24-10-2024 | MED-015920 | GLT-065906 | CINV-10015919 | EMAIL OF 23RD OCTOBER, | 24-10-2024 | 500.000 | 0.000 | 16,565.000 |
| 03-11-2024 | MED-016024 | GLT-066477 | CINV-10016023 | PO16839, | 03-11-2024 | 248.300 | 0.000 | 16,813.300 |
| 21-01-2025 | MED-016955 | GLT-073794 | CINV-10016954 | , | 21-01-2025 | 744.900 | 0.000 | 17,558.200 |
| 17-07-2025 | MED-018632 | GLT-083987 | CINV-10018631 | 18555, | 15-10-2025 | 496.600 | 0.000 | 18,054.800 |
| Closing | | | | | | | | 18,054.800 |