

From: Cabinet Alberto Pinto - Comptabilité <[REDACTED]>
To: "Richard Kahn" <[REDACTED]>
Cc: <jeevacation@gmail.com>, <[REDACTED]>, <[REDACTED]>, "Philippe Mugnier" <[REDACTED]>, <[REDACTED]>
Subject: RE: Epstein St Thomas - Advance and fees
Date: Fri, 14 Dec 2018 10:02:58 +0000

Dear Mr Khan,

We have well received the amount of 46,564€.
We thank you for this.

Best regards,

Caroline LIM
Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]
Site internet : [REDACTED]
11, rue d'Aboukir
75002 Paris (France)

De : Cabinet Alberto Pinto - Comptabilité <[REDACTED]>
Envoyé : lundi 26 novembre 2018 15:50
À : 'Richard Kahn' <[REDACTED]>
Cc : [REDACTED] <jeevacation@gmail.com>; [REDACTED] <[REDACTED]>; [REDACTED] <[REDACTED]>; 'Philippe Mugnier' <[REDACTED]>; [REDACTED] <[REDACTED]>
Objet : RE: Epstein St Thomas - Advance and fees

Dear Mr. Khan,

This is a kind reminder of my email below relating to the remaining balance of 46,564.40€ for the Saint Thomas Project.

Could you kindly make a wire transfer and inform us about the date of your payment please ?

Thank you in advance

Best regards,

Caroline LIM
Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]

Site internet : [REDACTED]
11, rue d'Aboukir
75002 Paris (France)

Best regards,

Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]
Site internet : [REDACTED]
11, rue d'Aboukir
75002 Paris (France)

De : Cabinet Alberto Pinto - Comptabilité <[REDACTED]>
Envoyé : mardi 30 octobre 2018 18:10
À : 'Richard Kahn' <[REDACTED]>
Cc : [REDACTED] <jeevacation@gmail.com>; [REDACTED] <[REDACTED]>; [REDACTED] <[REDACTED]>; 'Philippe Mugnier' <[REDACTED]>; [REDACTED] <[REDACTED]>
Objet : RE: Epstein St Thomas - Advance and fees

Dear Mr. Khan,

I hope this email finds you well.

Concerning our previous request, there is a balance of 46,564.40€ remains to be paid.

Could you kindly make a wire transfer and inform us about the date of your payment please ?

Thank you in advance

Best regards,

Caroline LIM
Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]
Site internet : [REDACTED]
11, rue d'Aboukir
75002 Paris (France)

De : Cabinet Alberto Pinto - Comptabilité <[REDACTED]>
Envoyé : mercredi 26 septembre 2018 16:06
À : [REDACTED]
Cc : jeevacation@gmail.com; [REDACTED]; [REDACTED]; 'Philippe Mugnier' <[REDACTED]>; [REDACTED] <[REDACTED]>; [REDACTED] <[REDACTED]>
Objet : RE: Epstein St Thomas - Advance and fees cancels and replaces

Dear Mr. Khan,

Please find attached the new advance request for a total amount of 122,137 € which include the quotation for the curtains and curtains rods "Tapissier Seigneur" (enclosed). It cancels and replaces the previous one. This advance request does not include travelling expenses of craftsmen assigned to the project and shipping expenses.

You will receive soon an invoice from our carrier ESI for amount of about 50,000€ relating to the shipping and installation on site

We also enclose our fees for the project, for an amount of 24,427.40€ (H-18/067) which cancels and replaces the previous one, the general statement with a balance in our favour of 44,337€, decoration statement detailing all costs incurred as of 26/09/2018, and all the invoices.

Could you kindly make a wire transfer of 146,564.40€ and inform us about the date of your payment please ?

Please excuse me for the inconvenience.

Best regards,

Caroline LIM
Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]
Site internet : www.albertopinto.com
11, rue d'Aboukir
75002 Paris (France)

De : Cabinet Alberto Pinto - Comptabilité <[REDACTED]>
Envoyé : mercredi 26 septembre 2018 15:21
À : [REDACTED] <[REDACTED]>
Cc : [REDACTED] <jeevacation@gmail.com>; [REDACTED];
[REDACTED] <[REDACTED]>
Objet : Epstein St Thomas - Advance and fees

Dear Mr. Khan,

Please find attached our first advance request for the project St-Thomas, for the amount of 45,337€. This advance request does not include travelling expenses of craftsmen assigned to the project and shipping expenses.

You will receive soon an invoice from our carrier ESI for amount of about 50,000€ relating to the shipping and installation on site.

We also enclose our fees for the project, for an amount of 9,067.41€ (H-18/067), the general statement, decoration statement detailing all costs incurred as of 26/09/2018, and all the invoices.

Could you kindly make a wire transfer of 54,404.41€ and inform us about the date of your payment please ?

With our best regards,

Caroline LIM
Accounts Department

CABINET ALBERTO PINTO

Email : [REDACTED]

Site internet : www.albertopinto.com

11, rue d'Aboukir
75002 Paris (France)