

From: Cabinet Alberto Pinto - Comptabilité <[REDACTED]>

To: "Richard Kahn" <[REDACTED]>, <jeevacation@gmail.com>

Cc: <[REDACTED]>, <[REDACTED]>

Subject: 9E71S NY - Details of expenses and Requests for funds

Date: Tue, 04 Jul 2017 14:28:28 +0000

Attachments: GENERAL_STATEMENT_9E71S_03_07_2017.pdf;
SHIPPING_&_TRAVELLING_9E71S_NY_03_07_2017.pdf;
DECORATION_9E71S_03_07_17.pdf; 3rd_Deposit.pdf; FEES_17_055.pdf

Dear M. Epstein,

Dear M. Kahn,

Please find attached the general statement and details of all expenses made for the project 9E71S as of today, related to loose furniture, travelling and shipping expenses.

May you have any queries about this situation, do not hesitate to contact us.

We are also enclosing our requests for the third deposit on loose furniture, which amounts to 300,000 Euros, and for our fees for an amount of 100 000 Euros.

Could you kindly proceed to the wire transfer of **400 000€** ?

Best regards,

Cordialement,

Phavady SIPHA

Le service comptable

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