

Kristina Zanic

DESIGN CONSULTANTS

Date: December 11, 2025

To
Masaken Afyaa for Real Estate Development & Investment
Al Sifah District, King Fahad Bin Abdul Aziz Street
Postal Code 36361
Kingdom of Saudi Arabia

Sub: KZ25-09 Afyaa City Hotel (Al Ahsa) – KZC Response to email dated December 1, 2025

Att: Mr. Abbas Al Saleh | CEO
Mr. Najm Al-Momani | Vice President - Projects

Dear Mr. Abbas,

We acknowledge receipt of the email from Mr Najm Al-Momani dated December 1, 2025. We acknowledge your willingness to resume payment in accordance with the contract terms.

We confirm that we will release the final package upon receipt of the full outstanding amount of **SAR 100,000**. We would also like to clarify that we disagree with the condition stating that only the approved invoice will be settled. Both invoices, aged 216 days and 176 days respectively, are significantly overdue and fall well outside the agreed contractual payment terms. As such, we expect settlement of the total outstanding balance.

Once payment has been received in full, we will proceed with issuing the final package without delay.

Please let us know your planned payment date so we can align the release accordingly.

Afyaa City Hotel (Al Ahsa) KZ25-09						
Bill-wise Details						
1-Jan-25 to 11-Dec-25						
Pending Bills						
Date	Ref. No.	Additional Description	Opening Amount	Pending Amount	Due on	Age of Bill in Days
09-May-25	KZ2025-05-152	At the submission of Concept Design (20%)	SAR 40,000.00	SAR 40,000.00	08-Jun-25	216
18-Jun-25	KZ2025-06-196	At the submission of 3D Sketches (20%) At the submission of MUR (10%)	SAR 60,000.00	SAR 60,000.00	18-Jun-25	176
			SAR 100,000.00	SAR 100,000.00		

In addition, we confirm that the final invoice for the remaining 20% fee, amounting to SAR 40,000, will be issued upon sending you the final package. As outlined in our agreement, this invoice will carry a 30-day payment term. We request that you confirm, in writing, your expected settlement date for this final invoice.

Once the overdue payments are received, along with your written confirmation of the final invoice settlement date, we will review and acknowledge accordingly. This will allow us to align on a clear and mutually agreed settlement timeline for the final payment.

Thank you for your cooperation and understanding. We look forward to receiving the overdue payment settlement and your proposed final payment release date so that we may proceed without further delay with the final package submission.

251211_KZ25-09_Afyaa (Al Ahsa)_KZC Response to email dated Dec 01, 2025.docx

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For **Kristina Zanic Consultants LLC FZ**



Kristina Zanic
CEO



CC:

Fathima Rizana – Operations Director