



Date: 07/02/2017

To,  
African Eastern Limited  
Dubai.

Dear,  
Mr. Sanjeeva / Sumesh

**Re: Nominated Supplier Regulation**

Your company has been a recognised vendor to the Holiday Inn Dubai Al Barsha in supplying of raw materials, products or Services. To continue trading with us and in tightening our internal control procedures, we expect that our stipulated suppliers should have dealings with only our Purchasing Department and have transparency in conducting business.

Any direct dealing with any Hotel Executives has to be in the presence of the Purchasing dept. and any Discounts, Rebates or FOC goods should be for the benefit of our establishment only.

For your strict compliance, can we request you return a copy of this letter with your Name, signature, and designation and date Direct Fax - 047040878?

Best Regards.

  
Vincent D. Souza  
Director of Finance



NAME.....  
SIGNATURE .....

DESIGNATION.....

DATE.....