



AECENAR

Association for **Economical and Technological Cooperation**
in the **Euro-Asian and North-African Region**

www.aecenar.com

AECENAR Administration Planning & Controlling 2013

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Authors:
Samir Mourad, Roula Mourad

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1 AECENAR Facility

1.1 Renting / Restauration costs

1.1.1 Workhall (Jan - Sep 2013) and flat (Jan - Jun 2013)

Rental costs= 2800\$ (Workhall) (Jan-Sep 13) +2100\$ (flat at Khaled Mourads building) (Jan-Jun 13)= 4900\$

Moving to QubaisiCenter: 26-30 June 2013: Cost: 120\$

1.1.2 Qubaisi Center

1.1.2.1 Qubaisi Facility restauration 1st until 30th June2013 (architecture and costs)

Costs 3 June until 30 June		sadaqa:	
al Qubaisi Center (general)	\$895	on 3 June	\$1,000
Central Library (2nd floor in Qub. Center)	\$546	on 21 June	\$500
IAP room (roof floor in Qub.center)	\$450	on 25 June	\$500
MEGBI (2nd underground floor in Qub. center)	\$2,006		
Total costs	\$3,897	Total sadaqa (until 30 June 2013)	\$2,000
	missing amount		
		\$1,897	

missing amount from June \$ 1.897,00

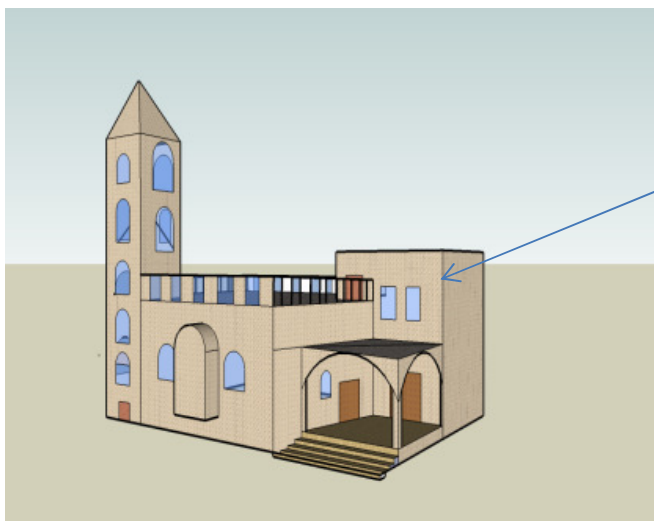
Sadaqa in July and August

on 26 July \$ 360,00
Sadaqa im Dec von Fadel \$ 67,00

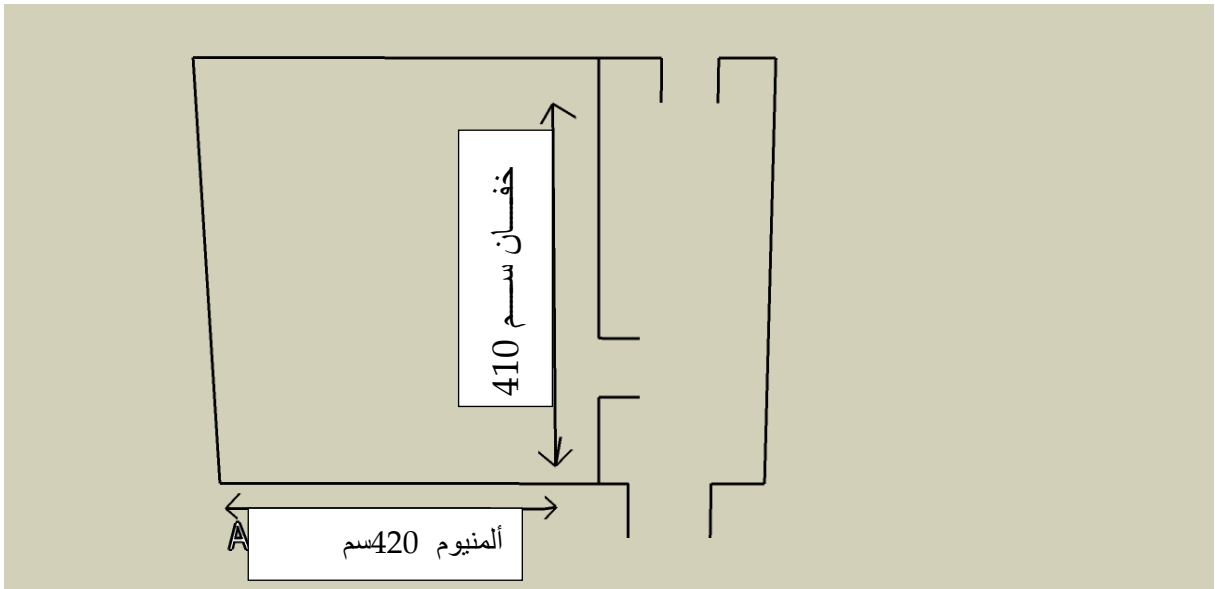
Still missing amount \$ 1.537,00

Kamil Mourad paid the aluminium for IAP and Meeting room. This amount (about 2000\$) is not mentioned above.

1.1.2.2 IAP



طابق السطح

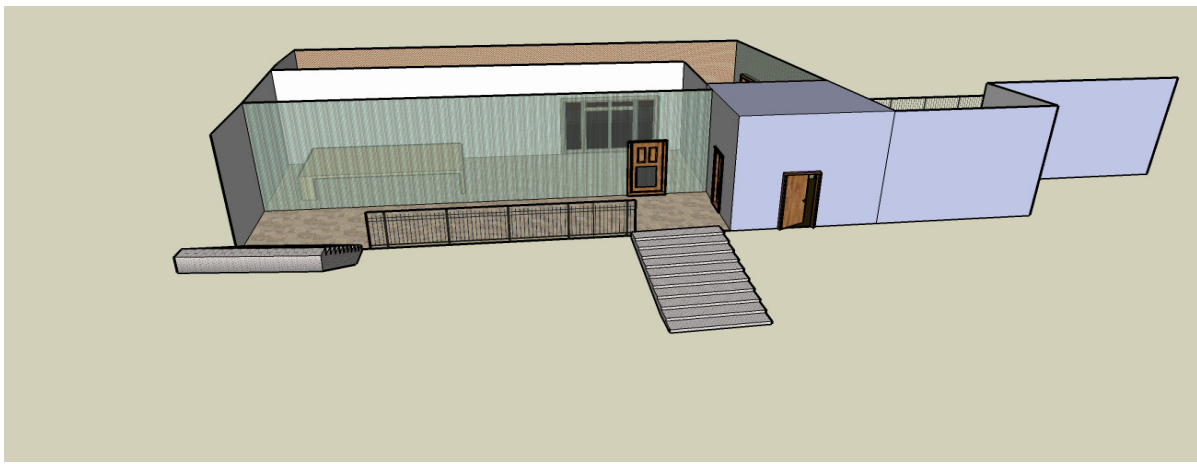


Costs IAP Room Restauration

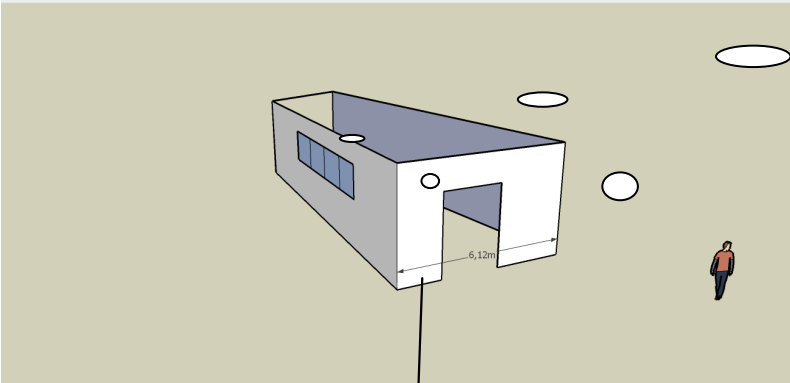
Wall	300\$
Door	150\$
Total:\$	450 \$

Aluminium (0.5x 4,20 qm) was paid by Kamil M. (230\$)

1.1.2.3 Central Library and Meeting Room



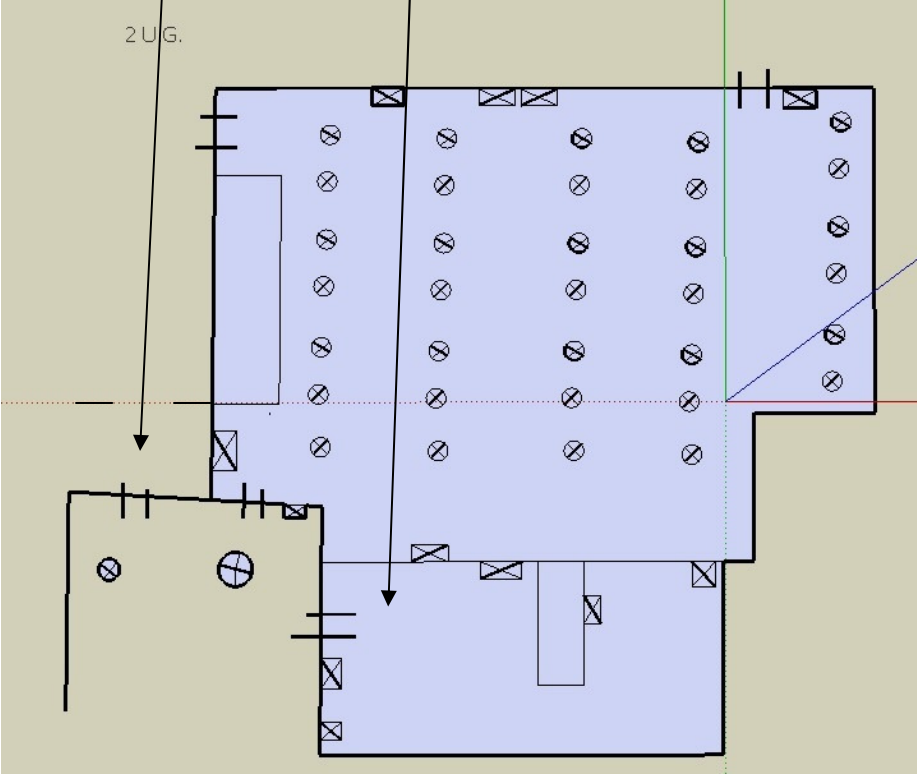
1.1.2.4 MEGBI



Upstream/downstream facility

Genetic eng. Lab I:
safety cabinet,
chemicals, PCR

Genetic eng. Lab II
UV chamber, waste
-85C refr.



Costs Restauration Rooms for MEGBI

المواد الازمة	بلاط	خفان	سيراميك	سمنت	تراب 1	تراب 2	باب حديد داخلي	تامين الشبائيك بالحديد	شغيل بضاعة	عامل سيراميك 40m (borders)	عامل تليط متر	سعر المتر او العدد
	\$4,0		\$6,8	\$6,0			\$200,0	\$70,0	\$67,0	\$4,0	\$3,0	عدد
	20		80	17			1	3	1	120	55	
سعر المجموعة	\$80	\$40	\$540	\$102	\$87	\$200	\$200	\$210	\$67	\$480	\$165	
Total												\$2.006

Requirements for MEGBI

- Electricity: bright lightening, UPS
- Sanitary: one water fountain (مغسلة)
- 3 rooms (2 genetic engineering lab rooms, 1 upstream/downstream facility room)

1.2 Inventory 2013

1.2.1 Furniture

AECENAR
Inventar Stand Dez 2012

Möbel Listen

Institut	aktuelle Örtlichkeit	Geplante Örtlichkeit	Umzugsdatum	Gegenstandsbeschreibung	Firmen/ Typenbezeichnung	Inventarnummer	geschätzter Wert (in USD)
MEGBI	Wohnung			5 Tische a-f	a- b- c- d- e- f-	AECENAR.M.1.a-f	\$500
	Wohnung			Ecktisch		AECENAR.M.2	\$400
Verkauft an SM 14.8.	Wohnung			hp-Laptop	hp	AECENAR.M.3	\$200
	Wohnung			Telefonapparat	Microtel	AECENAR.M.4	\$15
	Wohnung			Faxgeraet	HP Officejet All-in-one	AECENAR.M.5	\$100
	Wohnung			Telefonaschrank		AECENAR.M.6	\$20
Verkauft an SM 14.8.	Wohnung			Drucker	Samsung CLP-315	AECENAR.M.7	\$80
	Wohnung			3 Drehstuehle a-c	a-blau b-blau c-braun	AECENAR.M.8 a-c	\$50
	Wohnung			9 Plastikstuehle	beige	AECENAR.M.9	\$36

							\$300
	Wohnung		3 Kommoden mit Schiebetüren a-c	b-a-c- Grau beige	AECENAR.M.10 a-c		
	Wohnung		4 Kommoden mit Schubladen a-d	a-b-c-d-	AECENAR.M.11 a-d		\$80
Verkauft an SM 14.8.	Wohnung		2 Ventilatoren a-b	a- schwarz b- beige	AECENAR.M.12 a-b		\$40
	Wohnung		2 kleine Plastiktische a-b	a- beige b- beige	AECENAR.M.13a-b		\$10
Verkauft an SM 14.8.	Wohnung		schwarzer Sessel	Leder	AECENAR.M.14		\$70
	Wohnung		3 Chefsessel a-c	a-c Drehstühle Schwarze	AECENAR.M.15a-c		100
Verkauft an SM 14.8.	Wohnung		Herd mit Gasflasche	klein, weiß, 3 Augen	AECENAR.M.16		\$10
	Wohnung		Heizung, elektro und gaz	Delonghomatic	AECENAR.M.17		\$50
	Wohnung		Kommode	klein, weiß, 3 Schubladen	AECENAR.M.18		\$10
Verkauft an SM 14.8.	Wohnung		Garderobe	metall mit 5 Haken	AECENAR.M.19		\$20
	Wohnung		Wanduhr	metall und rund	AECENAR.M.20		\$5
Verkauft an SM 14.8.	Wohnung		3er Couch	schwarz, Leder	AECENAR.M.21		\$200
Verkauft an SM 14.8.	Wohnung		Kommode mit Spiegel	helles Holz und 4 Schubladen	AECENAR.M.22		\$30
Verkauft an SM 14.8.	Wohnung		Wohnzimmer-tisch	helles Holz, 4 eckig	AECENAR.M.23		\$10
	Wohnung		2er Couch	schlafcouch, schwarz, Leder	AECENAR.M.24		\$50
	Wohnung		Bücherregal	schwarz	AECENAR.M.25		\$30
Verkauft an SM 14.8.	Wohnung		Teppiche a-b	a- rot b- blau	AECENAR.M.26a-b		\$60
Verschenkt an syr. Flüchtlinge 06/13	Wohnung	-	Matrasen	lang und dünn	AECENAR.M.26		\$20
	Wohnung		Staubsauger		AECENAR.M.27		\$30
	Bibliothek		2 schwarze Tische	a- b- nur von eine Seite offen	AECENAR.M.28a-b		\$150
	Bibliothek		8 Plastikstühle in grün		AECENAR.M.29		\$24
	Bibliothek		4 chefsesseln	a-d Drehstühle in schwarzem Leder	AECENAR.M.30a-d		\$280
	Bibliothek		2 Holztische	schwarz und klein	AECENAR.M.31		\$40
	Bibliothek		2 Schreibtische	a- mit beige Oberfläche b- helles Holz	AECENAR.M.32a-b		\$80
	Bibliothek		Wanduhr	metall und rund	AECENAR.M.33		\$5
	Bibliothek		2 Stühle	schwarz mit metall Armlehnen	AECENAR.M.34		\$20

AECENAR Facility

				a-grün b-blau c-braun d-schwarz und groß		\$8
	Bibliothek		4 Mülleimer		AECENAR.M.35a-d	
	Bibliothek		Ecktisch		AECENAR.M.36	\$300
	Bibliothek		2 türige Schrank	beige, metall	AECENAR.M.37	\$50
	Bibliothek		2er Couch	schwarz, Leder	AECENAR.M.38	\$50
	Bibliothek		Couchtisch	schwarz, Holz	AECENAR.M.39	\$20
	E-Werkstatt		großer schwarzer Schreibtisch	holz, L form	AECENAR.M.40	\$50
	Biotechnikum		3 Tische	beige metall	AECENAR.M.41	\$150
	Biotechnikum		Spüle	stainless	AECENAR.M.42	\$5
	Biotechnikum		Ledersessel	schwarz	AECENAR.M.43	\$50
	Biotechnikum		2 Stühle	schwarz und metall	AECENAR.M.44	30
	E-Werkstatt		Drehstuhl	schwarzes Leder	AECENAR.M.45	\$50
	Biotechnikum		Regal	metall mit geschlossenem Rücken	AECENAR.M.46	\$30
	Biotechnikum		2 Blumen Ständer	schwarzes Holz	AECENAR.M.47	\$10
	E-Werkstatt		Kommode	Schiebetüren, metall beige	AECENAR.M.48	\$30
	Biotechnikum		2 Regale	mit offenem Rücken	AECENAR.M.49	\$20
					total	\$3.958

... 14.8.furniture for 720 USD was saled to Samir Mourad (AECENAR temporal Administrationin his house)

1.2.2 Devices

AECENAR Inventar
Stand Jan 2013
Geraete Listen

Institut	Remark	Gegenstands- beschreibung	Firmen/ Typenbezeichnung	Inventarnummer	geschätz- ter Wert (in US- Dollar)
MEGBI		Safety Cabinet	Chemocell LRCX- UV	AEC.MEG.G.1	\$6.500
		magnetrührer	VMS-C4	AEC.MEG.G.2	\$3.000
		PCR-Maschine	Primus 25	AEC.MEG.G.3	\$2.500
		Gelelektrophoresis- Einheit mit Power Supply	OWLA1 und EC3000XL	AEC.MEG.G.4a et b	\$1.000
		Schüttelinkubator	ES-20	AEC.MEG.G.5	\$2.500
		Magnetrührer, schwarz	Magnetsitrer	AEC.MEG.G.6	\$500
		Tischzentrifuge	IEC MicroCL 17R	AEC.MEG.G.7	\$4.000
		Fluoreszenz- mikroskop mit Zubehoer	L2001	AEC.MEG.G.8	\$3.000
		Wasserbad	Aqua bath	AEC.MEG.G.9	\$1.000
		Prezisionswaage	VICON	AEC.MEG.G.10	\$450
		Mikroskop, schwarz	Olympus	AEC.MEG.G.11	\$70
		Stromversorgung	Power Supply	AEC.MEG.G.12	\$50
		Ofen	binder	AEC.MEG.G.13	\$200
		5 Finnpipette	Autoclavable	AEC.MEG.G.14 a- e	\$380
		Ruettelmischer	Biovortex V1	AEC.MEG.G.15	\$170
		Kuehlschrank	BEKO	AEC.MEG.G.16	\$250
		Eisschrank -6 °C	LR25B Laboratory	AEC.MEG.G.17	\$3.000
		Centrifuge- klein	80-1	AEC.MEG.G.18	\$200
		Abzugsrohr von dem Safety Cabinet	Tubes Flexibles	AEC.MEG.G.19	
		Bioreaktor		AEC.MEG.G.20	\$6.000
		Eisschrank	-85 °C	AEC.MEG.G.21a	\$5.000
MEAE		Teststand	Temo STPP	AEC.MEA.G.22	\$150.000
		Metallständer	groß mit Glasrohr	AEC.MEA.G.23	\$550,00
IAP		Server_ groß und schwarz	LG super multi	AEC.IAP.G.24	\$2.000
		Serverschrank	schwarz und groß aus Metall	AEC.IAP.G.25	\$1.000
				total	\$193.320

1.2.2.1 Selling of -85°C refrigator

June 2013: 1 Eisschrank -85°C was saled for 6000\$ to doctoral school in Tripoli (department of microbiology, Prof. Munzir Hamze). A banking cheque was given and the amount was taken in cash.

1.2.2.2 Kauf von DiyabDabschah von MEGBI Lab Geräten für 20.000 EUR

Bismillah

Im Namen Allahs, des Allerbarmers, des Barmherzigen

Karlsruhe, den 6.9.2013

Kaufvertrag

zwischen

der islamischen Stiftung AECENAR Applied Research Center / AECENAR e.V. (Verkäufer)

und

den beiden Käufern **Diyab Dabschah und Marlene Kraus**

Hiermit vereinbaren Verkäufer und Käufer folgendes:

1. Die folgenden Geräte von AECENAR e.V. (eingetragen beim Amtsgericht Karlsruhe), die bisher Teil und Eigentum der islamischen Stiftung (Waqf) AECEANAR Applied Research Center in Ras Nhache / Libanon sind, gehen in den Besitz der beiden Käufer DiyabDabschah und Marlene Kraus über:

	Verkaufspreis	bisherige Inventarnummer
Safety Cabinet B2	€ 7.000,00	AEC.MEG.G.1
Tischzentrifuge	€ 4.000,00	AEC.MEG.G.7
Schüttelinkubator	€ 2.000,00	AEC.MEG.G.5
PCR Maschine	€ 2.500,00	AEC.MEG.G.3
Eisschrank für Blutkonserven	€ 3.500,00	AEC.MEG.G.17
Gelelektrophoreseeinheit mit Power Supply	€ 1.000,00	AEC.MEG.G.4a-b
Gesamt	€ 20.000,00	

2. Der **Verkaufspreis** beträgt insgesamt 20.000 EUR. Der Betrag soll auf das folgende deutsche Konto überwiesen werden:

AECENAR e.V., Kto. 9192433, BLZ 67250020, Sparkasse Heidelberg
 Als Verwendungszweck soll folgendes angegeben werden: „Vertrag vom 6.9.2013“

3. Rückgaberecht

Die beiden Käufer haben das Recht, nach 3 Monaten die Geräte zurück zugeben, wobei der vollständige Verkaufspreis von 20.000 EUR von AECENAR e.V. an Diyab Dabschah und Marlene Kraus zurückerstattet werden muss. Die Rückzahlung hat sofort zu erfolgen, soweit es möglich ist, wobei auch Ratenzahlungen in den folgenden Monaten entsprechend der finanziellen Möglichkeiten von AECENAR möglich sind.

4. Haftung bei krisenbedingter Zerstörung oder Beschädigung der Geräte

Da die Geräte in dem derzeitigen Krisengebiet Libanon stehen und gemeinsam mit AECENAR und einem dritten Partner (LG Biotech) genutzt werden sollen, haftet AECENAR e.V. bei krisenbedingter Beschädigung oder Verlust der Geräte zu 100%. D.h. bei Zerstörung eines oder aller Geräte erstattet AECENAR e.V. den vollen Verkaufspreis, der unter 1. Aufgeführt ist, an DiyabDabschah und Marlene Kraiss.

5. Gemeinsames Nutzungsrecht



Die Geräte dürfen aus dem AECENAR MEGBI Labor entfernt werden, da diese in der unter 4. erwähnten Kooperation genutzt werden sollen. Desweiteren darf AECENAR die Geräte im Rahmen seiner Ausbildungs- und Forschungstätigkeiten nutzen.

6. Änderungen des Vertrags

Eventuelle spätere Änderungen der Bedingungen dieses Vertrages sind in Schriftform von beiden Seiten (Käufer und Verkäufer) zu vereinbaren.

Und Allah ist Zeuge über diesen Vertrag.

Unterschriften:

	
<p>Samir Mourad (1. Vorsitzender des AECENAR e.V.) (Verkäufer)</p>	<p>Diyab Dabschah , Marlene Kraiss (Käufer)</p>

The amount was transferred to the German AECENAR banking account.

The contract was prolonged on 31 Dec 2013:

Diyab Dabschah & Marlene Kraiss
Trappengasse 18 b
76829 Landau
Steuernummer: 2402744560

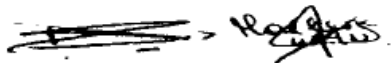
AECENAR e.V.
Hermann-Treiber-Str. 17
D-69123 Heidelberg

Vertragsverlängerung

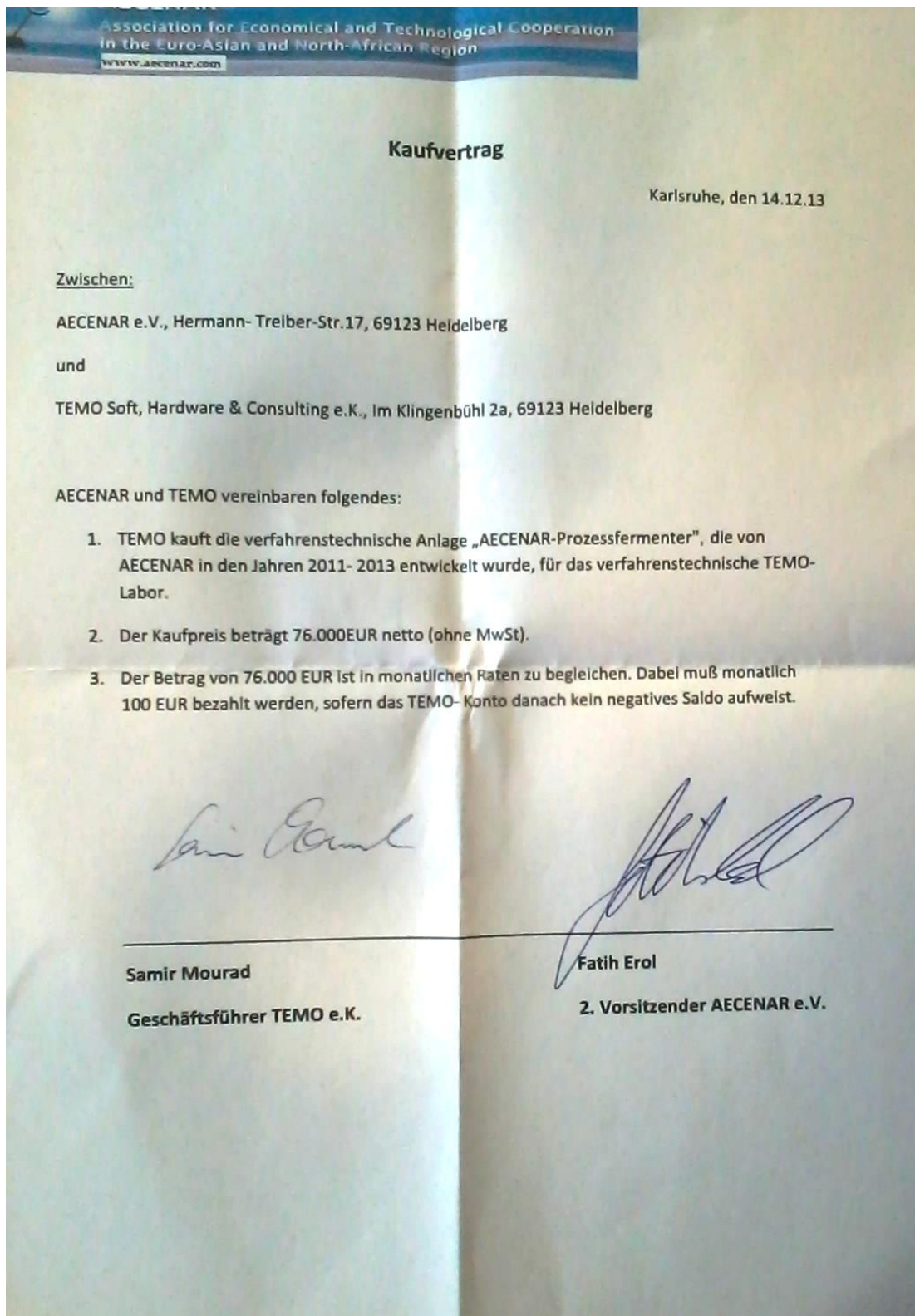
Sehr geehrte Damen und Herren,

wie bereits besprochen wird die Rückkaufgarantie über die Laborgeräte (Wert: 20.000 Euro) mit TEMO e.k. auf weitere 2 Monate, bis zum 28.02.2014, verlängert.

Mit freundlichen Grüßen,
Dabschahs Dienstleistungs Unternehmen

A handwritten signature in black ink, appearing to read 'Dabschahs', with a horizontal line through it.

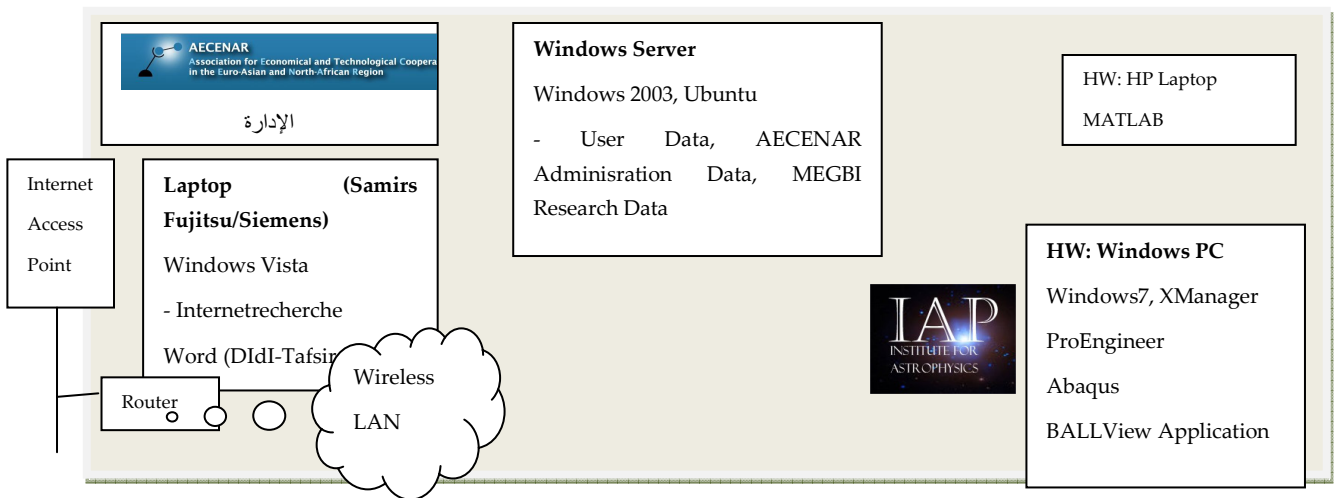
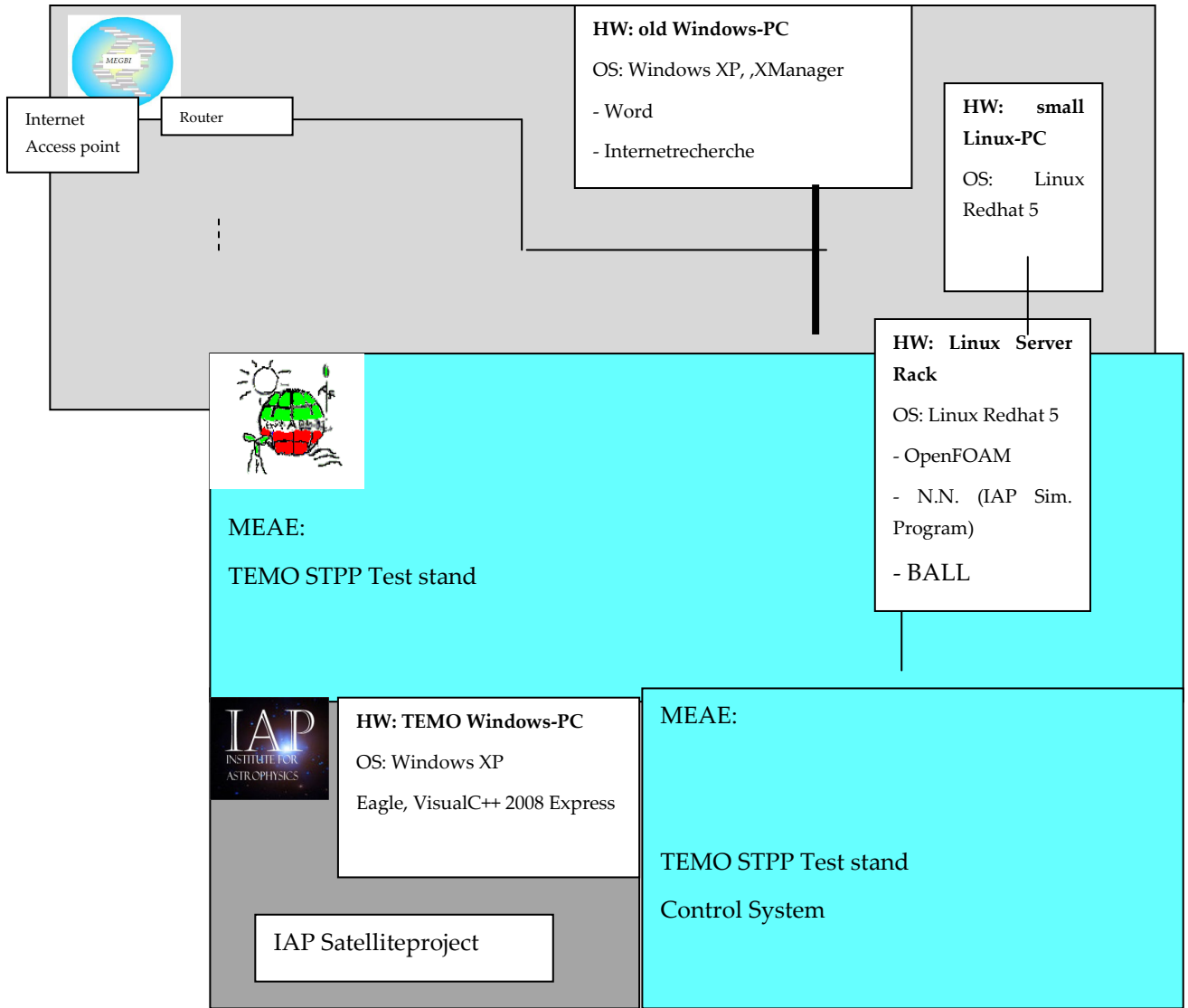
1.2.2.3 Kaufvertrag AECENAR-TEMO (Verfahrenstechnische Anlage / Fermenter)



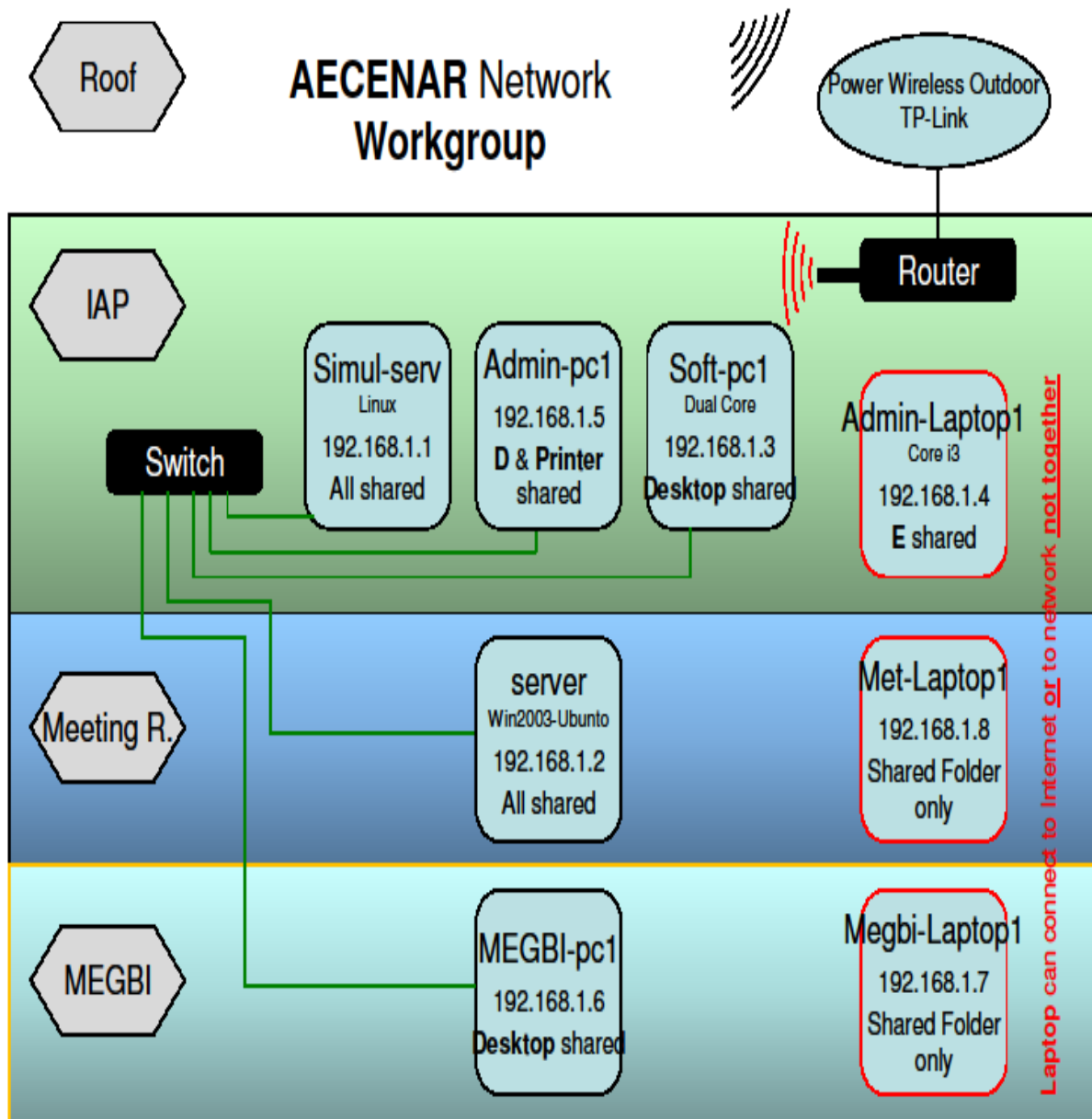
Es wurde auch schriftlich festgelegt und unterschrieben, dass wenn der Inhaber von TEMO, Samir Mourad, stirbt, bevor der Betrag abgezahlt ist, dann der Kaufvertrag bzgl. des Restbetrages rückgängig gemacht wird, d.h. Samir Mourad stirbt nicht mit Schulden in Bezug auf diesen Vertrag. Der Fermenter steht in den momentanen Räumlichkeiten von TEMO e.K. (DidI-Büro, Im Klingenbühl 2a, 69123 Heidelberg).

1.3 IT Infrastructure

1.3.1 Computer Networks MEAE + IAP at workhall next to Abu Umair and Administration at Khaled Mourads Building (Jan - Jun 2013)



1.3.2 IT structure at Qubaisi center (Jul - Dec 13)



1.3.2.1 Specifications:

- Internet at one isolated PC each at MEGBI, IAP and Central Library, wireless router at Central Library floor
- All other computers are connected via non-wireless intranet to server at Central Library
- MEGBI: 1 internet PC, 2 work stations
- IAP: HP Server, 2 work stations, 1 internet PC
- AECENAR Administration and Central Library: Small Server, 1 internet PC
- MEAE: 1 internet PC, 2 work stations

Total: 2 Servers, 3 internet computer, 7 working stations (PC or laptop)

1.3.2.2 IT Resources

2 Servers

3 PCs (DualCore, XP, Schwarz-silber)

2 Laptops

Institute	PC	Laptop	Server
MEGBI	Schwarz/Silber (Internet)		
Central Library			Windows Server
IAP	Dual Core		HP (for simulation)
MEAE	XP		

1.3.3 Electrical Power Requirements

	lightening [W]	computers [W]	devices [W]	
IAP	144	600	200	
Stairs	400			
MEGBI	520		600	
Meeting Room	144	200	200	
MEAE				
sum	1208	800	1000	

Costs		
installation	lamps	PV installation
\$100	\$40	
\$50		
		\$1.000

AECENAR all 3008 W

\$1.190

1.4 Planning for independent AECENAR facility (after June 2015)

Afterwards (starting from 2015 or 2016 insha Allah)

Front side



Back side



Minimum land requirement: $40 \times 40 \text{ qm} = 1600 \text{ qm}$

2 Laboratories

2.1 MEGBI



2.2 MEAE



2.3 IAP



3 Staff

3.1 Overview

Institute	Staff	Costs
Administration	Roula (80 h/month)	-
	Samir (160 h/month)	-
MEAE	A2, B (60h/month)	-
MEGBI	Rafiq (70h/month) (Oct-Nov 13)	120\$/month
IAP	Mahmoud Zohby (140 h/month) (Apr-Dec 13)	800\$/month
	A2 (40h/month)	-

3.2 Contracts

بسم الله الرحمن الرحيم

عقد عمل

طرفى العقد:

الطرف الأول: AECENAR_ MEGBI

الطرف الثاني: السيد رفيق سمير مراد

نص العقد:

اتفق الطرف الأول ممثلاً بالسيد سمير مراد والطرف الثاني على ما يلي:

مدة العقد: 20.10.2013 - 20.02.2014

عدد الساعات في الأسبوع: 20 ساعة.

أوقات الدوام: الأحد والجمعة (8-12)، الإثنين والسبت (8-15).

يُقدم السيد رفيق مراد قائمة بساعات العمل كل شهر.

الأجر الشهري: \$200 يُضاف إليها \$100 على كل دورة DNA يقوم السيد رفيق مراد بتقديمها في المختبر.

موضوع العمل: التحضير لتطبيق ال Downstream في المختبر.

بالإمكان تمديد هذا العقد حتى شهر تموز 2014 بعد إتفاق الطرفين على ذلك.

التوقيع:

السيد رفيق مراد

السيد سمير مراد

4 Budget: Income / Expenditure 2013

4.1 Debits

4.1.1 In Jan 13

18.910 EUR (was to be paid to Samir)

3800 \$ (was to be paid to Khaled M. (owner of flat, where MEGBI, IAP and AECENAR Administration were located)

4.1.2 In Dec 2013:

Decision on 17 Jan 2014: **Only 5000 \$ to be paid to Samir as last debit return** (after 2000 EUR Zakat and about 1000 EUR Sadaqa (to be safe insha Allah at the Day of Judge (yaum al-qiyama)))

No other debits. Only in February 2014 it is expected, that Diyyab Dabschah returns MEGBI devices and AECENAR has to pay to him 20 000 EUR.

4.2 Expenditure

			Total
AECENAR Facility	Rents: 4900 \$ Moving: 120 \$	Restauration: 3897 \$	8917 \$
MEGBI			656 \$
MEAE			4500 \$
IAP			5050 \$
Investment (Photovoltaics site)			4550 EUR (5900 \$)
Debits return			6900 \$
Zakat for 4 years (Samir Mourad)			2000 EUR (2500 \$)
Total			34 423 \$

4.3 Income

Item	Date	Amount
Sale of refrigator	June 2013	6000 \$
Sadaqa (U. Aya)	Sep 2013	1500 \$
Sadaqa (Sufyan Nizar Ch.)	Aug 2013	1500 \$
Sadaqa (A. Ham.)	Sep 2013	5000 \$
Sale of Devices	Sep 2013	20.000 EUR (25.000 \$)
MEGBI Training Course	Sep 2013	50 \$
Sadaqa (Bilal Tamim, Fadi, Fadl, ...)	Oct/Nov. 2013	400 \$
Total		39 450 \$

5 Projects

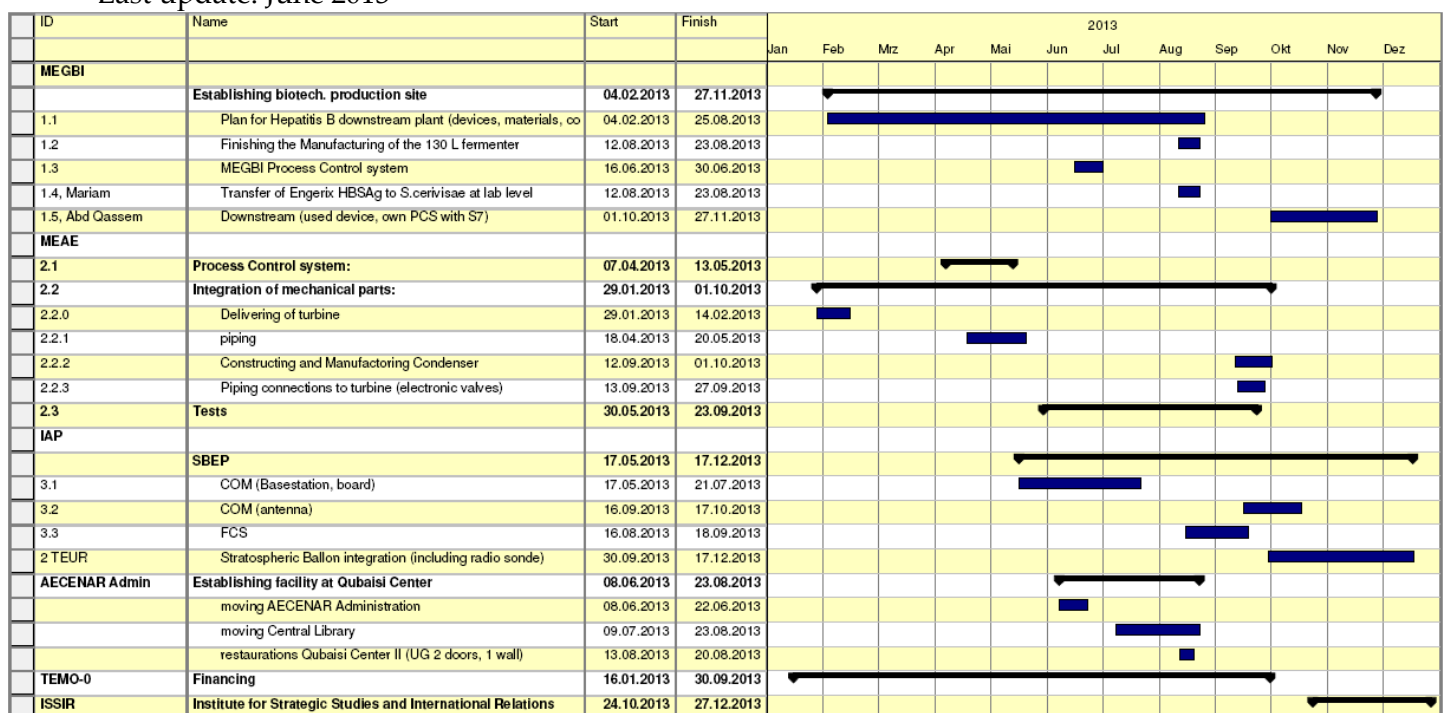
5.1 Documentation

To manage the administration and projects work at AECENAR there are the following documents:

Institution	Document (with short description)	Frequency of appearance	Remarks
AECENAR Administration	<ul style="list-style-type: none"> - Planning (time, costs, staff) - Rough project planning for each institute Language: whole document in English and Arabic جميع التقرير بالعتين العربية الانجليزية	At the end of each year	This is the current planning&controlling document (at the end of the year the time and costs are final)
MEGBI	Project report for every project at the institute	actually MEGBI	All technical details needed to undergo the project at another place
MEAE		actually TEMO-STPP	
IAP	Language: abstract in Arabic, whole document in English تلخيص باللغة العربية و التقرير الكامل باللغة الانجليزية	actually IAP_SAT and IAP_ECS	

5.2 Timeline Planning Overview

Last update: June 2013



5.3 MEGBI Training Courses

5.3.1 Cooperation Contract concerning Training Courses and other using of MEGBI Lab devices

Bismillah

Im Namen Allahs, des Allerbarmeren, des Barmherzigen

Kooperationsvertrag

zwischen den folgenden drei Teilhabern:

a. Teilhaber 1: der islamischen Stiftung AECENAR Applied Research Center / AECENAR e.V.
(eingetragen im Vereinsregister Karlsruhe)

b. Teilhaber 2: LG Biotech (رأسخافى - قضاء ٢٠٠٩/٥/٢٨ في سجل التجارى بيروت مسجل في تاريخ ٢٠٠٩ الشركة اللبنانية الالمانية للبيوتكنولوجيا - رقم)
und TEMO e.K., [Handelsregistereintragung: HRA 104902, Handelreg. A, Amtsgericht Mannheim](#),
St.nr. 32304/47983, Finanzamt Heidelberg

c. Teilhaber 3: Diyyab Dabschah und Marlene Kraiss

Hiermit vereinbaren Teilhaber 1, Teilhaber 2 und Teilhaber 3 Folgendes:

1. Alle drei Teilhaber betreiben gemeinsam ein Labor in Ras Nhache / Libanon, wobei vor allem Diagnose von Infektionskrankheiten als Dienstleistungsangebot für Arztpraxen und Krankenhäusern bzw. Krankenstationen angeboten werden soll.
2. Die Teilhaber setzen folgendes ein (erste Zeile), was einem Anteil an der Gesamttätigkeit von folgendem (zweite Zeile) entspricht:



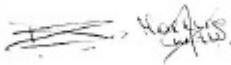
	Teilhaber 1	Teilhaber 2	Teilhaber 3
Einsatz	Räumlichkeiten Geräte (kleinere Geräte) Chemikalien	Personal Zu besorgendes Verbrauchsmaterial	Geräte (Grossgeräte)
Anteil am Gesamteinsatz (entspricht Anteil am Gewinn)	25%	50%	25%

3. Der Gewinn wird jeden Monat berechnet und allen Teilhabern mitgeteilt. Teilhaber 3 hat daraufhin monatlich eine Rechnung an TEMO e.K. zu stellen über einen Betrag, der 25% des Gewinns beträgt.
4. Dieser Kooperationsvertrag gilt ab dem 1.10.2013 und kann von allen Teilhabern mit einer Frist von 4 Wochen schriftlich gekündigt werden.

Und Allah ist Zeuge über diesen Vertrag.

Ras Nhache/Heidelberg, den 11.9.2013

Unterschriften:

		
Fatih Erol (2. Vorsitzender des AECENAR e.V.)	Samir Mourad (Geschäftsführer TEMO e.K. und LGBiotech)	Diyab Dabschah , Marlene Kraiss
Teilhaber 1	Teilhaber 2	Teilhaber 3

5.3.2 Training Course 23-27 September 2013

5.3.2.1 Content

Mon	8 – 12	Theoretical background of the training course and methods, Discussion of the workflow of the training course
	13 – 18	Preparation of plates for bacteria (LB plates with ampicillin/IPTG/X-Gal, SOC medium)
Tue	8 – 12	DNA isolation, primer design for PCR
	13 – 18	PCR to isolate SRY gene
Wed	8 – 12	Agarose gel to check the PCR and isolate the PCR product
	13 – 18	Ligation of SRY gene in pGEM-T, Transformation in E.coli and plating (overnight growth)
Thu	8 – 12	Screening of E.coli colonies, inoculation of minipreps (overnight growth)
	Afternoon	Holiday
Fri	8 – 12	Miniprep of the plasmid DNA (Isolation of recombinant plasmid from

		E.coli cells)
	14 – 19	Restriction digest and Agarose Gel, Discussion

5.3.2.2 Participant Contract

مركز ابحاث الشرق الاوسط

(MEGBI) للجنينات والتقنية البيولوجية

MEGBI Training Courses

من 2013-9-23 ولغاية 2013-9-27



إسم الطالب/ة:الشهرة.....

.....Family Name.....Name

.....الجنسية:..... مكان وتاريخ الولادة:..... أنثى ذكر

Nationality Date & place of

birth

العنوان الكامل للطالب:

.....المنطقة:.....المدينة/البلدة:.....القضاء:.....الهاتف:.....

.....إسم الجامعة/ المعهد/ المدرسة.....في دولة.....

.....التحصيل العلمي:.....نلتها عام...../.....

رسوم الإشتراك: - الطالب الجامعي: \$90

- الموظف: \$500

طالب الدكتوراه: \$320

أنا الطالب/ة الموقع/ة أدناه أتعهد بدفع المبلغ المستحق والمتفق عليه.....\$ عند بدء الدورة والعائد للصندوق المالي لجمعية AECENAR.

المستلم:.....الإسم الكامل

.....:

.....التوقيع:

.....التوقيع:

5.3.3 Announcement of training courses to Lebanese Universities and Universities in other Arab countries

5.3.3.1 Announcement to Lebanese universities

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



الشركة اللبنانية الألمانية للتكنولوجيا

LG Biotech

رقم ٣٩٩ في سجل التجاري بيروت مسجل في تاريخ ٢٨/٥/٢٠٠٩

مركز القيسي للدراسات والتنمية - رانسحاش - قضاء البترون - لبنان

Qubaisi Center for Research and Development, Ras- Nhache, Batroun, Lebanon

<http://www.aecenar.com/partners/lg-biotech>



مركز أبحاث الشرق الأوسط للجينات والتقنية البيولوجية

Middle East Genetics and Biotechnology Institute (MEGBI)

مركز القيسي للدراسات والتنمية - رانسحاش - قضاء البترون - لبنان

Qubaisi Center for Research and Development, Ras- Nhache, Batroun, Lebanon

<http://www.aecenar.com/institutes/megbi>

A Member
Institute of



Heidelberg/Germany – Ras Nhache/Lebanon

دورات في الهندسة الوراثية و البيوانفورماتكس

Training Courses in Genetic Engineering and Bioinformatics

(Schedule for Lebanese Universities)

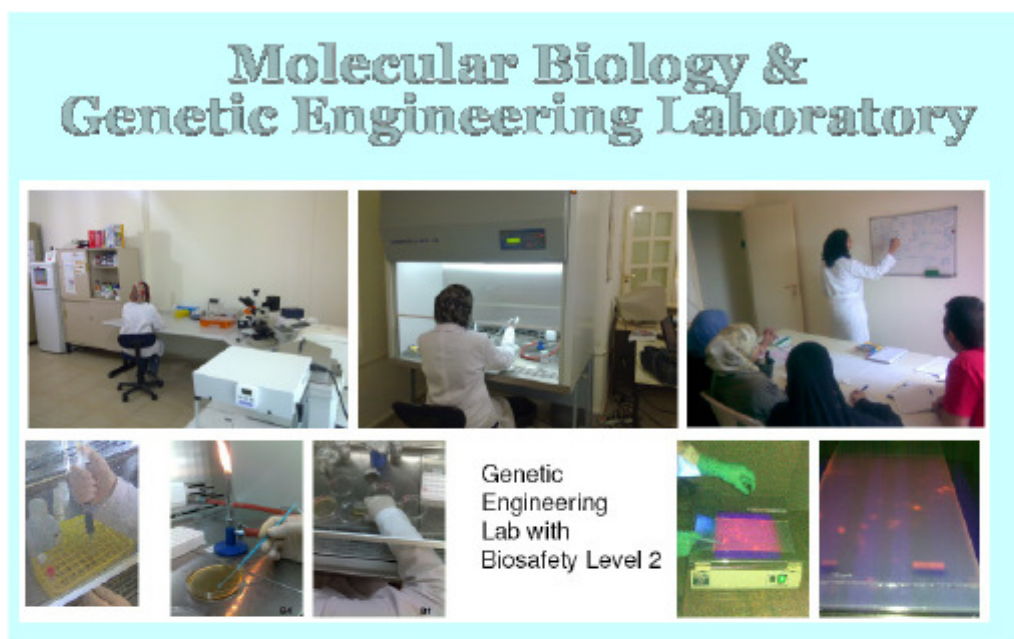
يسرنا الإعلان عن برنامج الدورات الفصلي للعام المقبل والذي سيبدأ من 3.2.2014 ويستمر لمدة تسعة أسابيع ينال فيها الطالب أربع ساعات في كل دورة أسبوعياً في اليوم الذي نحدده بالإتفاق مع جامعتك.

- تنتهي مدة التسجيل أسبوعين قبل الموعد المحدد لبدء الدورة.

Registration deadline is two weeks before starting of the training course.

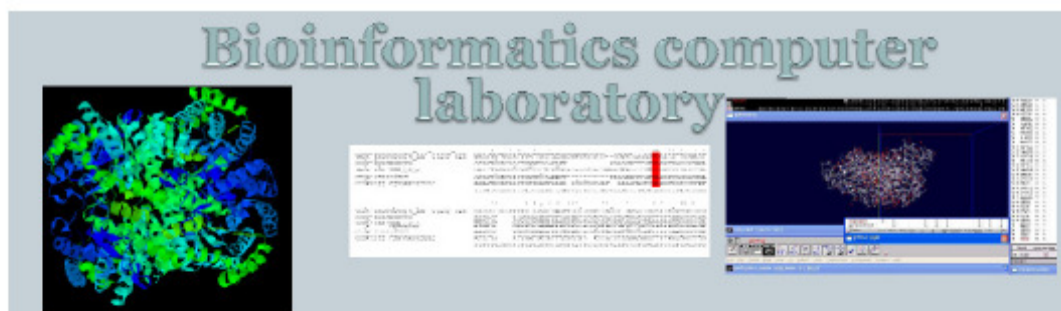
A. Training topics and outline

A.1 Molecular Cloning (basic techniques for working with DNA)



1 st day	8 – 12 or 14-18	Theoretical background of the training course and methods, Discussion of the workflow of the training course
2 nd day	8 – 12 or 14-18	Preparation of plates for bacteria (LB plates with ampicillin/IPTG/X-Gal, SOC medium)
3 rd day	8 – 12 or 14-18	DNA isolation, primer design for PCR
4 th day	8 – 12 or 14-18	PCR to isolate SRY gene
5 th day	8 – 12 or 14-18	Agarose gel to check the PCR and isolate the PCR product
6 th day	8 – 12 or 14-18	Ligation of SRY gene in pGEM-T, Transformation in E.coli and plating (overnight growth)
7 th day	8 – 12 or 14-18	Screening of E.coli colonies, inoculation of minipreps (overnight growth)
8 th day	8 – 12 or 14-18	Miniprep of the plasmid DNA (Isolation of recombinant plasmid from E.coli cells)
9 th day	8 – 12 or 14-18	Restriction digest and Agarose Gel, Discussion

A.2 Bioinformatics Laboratory (Practical Courses)



Part 1: Working with Life Science Databases

Outline (Short Description)

In this practical course each student gets a specific task to investigate a specific protein or gene. He/she has to search for information in the databases he/she had learned in the theoretical course "Life Science Databases and Analysis Tools".

The information has to be gathered and presented in a 20 minutes speech.

Part 2: Working with Molecular Modelling Tools

Outline (Short Description)

In this course the molecular modelling tools VMD and BallView are considered in deep.

Content

- BallViewTutorial
- VMD Tutorial

Part 1	1 st day	Giving the tasks to groups of 2 students, beginning of database search in the Computer Lab.
	2 nd day	
	3 rd day	Continuing Database Search in the Computer Lab; Working out the results to a power point presentation.
	4 th day	
	5 th day	All groups: Presentation of results
Part 2	6 th day	working with the molecular modeling tools BALLVIEW and VMD (visualization of proteins etc.)
	7 th day	
	8 th day	
	9 th day	

B. رسوم الإشتراك في الدورات \ Fees:

- للطالب الجامعي \ For undergraduate and graduate students

Basic Techniques for working with DNA (36 hours): 360 \$

Bioinformatics (27 hours): 270 \$

- لطالب الدكتوراه \ For doctoral students

Basic Techniques for working with DNA (36 hours): 540 \$

Bioinformatics (27 hours): 400 \$

للمزيد من المعلومات:

R. Mourad
Email: info@aecenar.com
Tel. +961 71 480619

5.3.3.2 Announcement to non-Lebanese universities



مركز أبحاث الشرق الأوسط للجينات والتقنية البيولوجية

Middle East Genetic and Biotechnology Institute (MEGBI)

رأسنحاش - قضاء البترون - لبنان

A Member Institute of AECENAR (a German Association)

Main Road, Ras-Nhache, Batroun, Lebanon

<http://www.aecenar.com/institutes/megbi>



الشركة اللبنانية للإنجاب والتكنولوجيا

LG Biotech

رقم ٣٩٩ في سجل التجاري بيروت مسجل في تاريخ ٢٠٠٩/٥/٢٨

- رأسنحاش - قضاء البترون - لبنان

Main Road, Ras-Nhache, Batroun, Lebanon

<http://www.aecenar.com/partners/lg-biotech>

دورات في الهندسة الوراثية والبيوإنفورماتيكس

Training Courses in Genetic Engineering and Bioinformatics

Training Program 2013 / 2014

Basic Techniques for working with DNA (5 days)	Bioinformatics (5days)
25.11.2013 – 29.11.2013	2.12.2013 – 6.12. 2013
27.1.2014 – 31.1.2014	3.2.2014 – 7.2.2014
24.3.2014 – 28.3.2014	31.3.2014 – 4.4.2014
26.5.2014 – 30.5.2014	2.6.2014 – 6.6.2014
28.7.2014 – 1.8.2014	4.8.2014 – 8.8.2014
22.9.2014 – 26.9.2014	29.9.2014 – 3.10.2014

تنتهي مدة التسجيل أسبوعين قبل البدء بالدورة

A.Training topics and outline

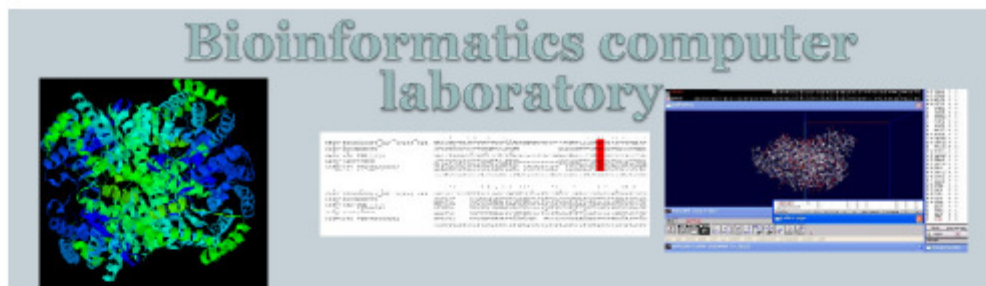
A.1 Basic Techniques for working with DNA (5 days)

Molecular Biology & Genetic Engineering Laboratory



Mon	8 – 12	Theoretical background of the training course and methods, Discussion of the workflow of the training course
	13 – 18	Preparation of plates for bacteria (LB plates with ampicillin/IPTG/X-Gal, SOC medium)
Tue	8 – 12	DNA isolation, primer design for PCR
	13 – 18	PCR to isolate SRY gene
Wed	8 – 12	Agarose gel to check the PCR and isolate the PCR product
	13 – 18	Ligation of SRY gene in pGEM-T, Transformation in E.coli and plating (overnight growth)
Thu	8 – 12	Screening of E.coli colonies, inoculation of minipreps (overnight growth)
	Afternoon	Holiday
Fri	8 – 12	Miniprep of the plasmid DNA (Isolation of recombinant plasmid from E.coli cells)
	14 – 19	Restriction digest and Agarose Gel, Discussion

A.2 Bioinformatics (5 days)



A.2.1 Working with Life Science Databases

Outline (Short Description)

In this practical course each student gets a specific task to investigate a specific protein or gene. He/she has to search for information in the databases he/she had learned in the theoretical course "Life Science Databases and Analysis Tools".

The information has to be gathered and presented in a 20 minutes speech.

A.2.2 Working with Molecular Modelling Tools

Outline (Short Description)

In this course the molecular modelling tools VMD and BallView are considered in deep.

The proteins/genes of the Course Part "Working with Life Science Databases" are visualized and investigated by the computer programs.

Content

- BALL/BallView Tutorial
- Visual molecular dynamics (VMD) Tutorial

Mon	8 – 11.30, 12.30-17	Giving the tasks to groups of 2 students, beginning of database search in the Computer Lab.
Tue	8 – 11.30, 12.30-17	Continuing Database Search in the Computer Lab; Working out the results to a power point presentation.
Wed	8 – 11.30	All groups: Presentation of results
Thu	8 – 11.30, 12.30-17	working with the molecular modeling tools BALLVIEW and VMD (visualization of proteins etc.). The proteins/genes of the Course Part "Working with Life Science Databases" are visualized and investigated by the computer programs.
Fri	8 – 11.30, 12.30-17	continuing of 4th day

A.3 Under construction / في طور الاعداد

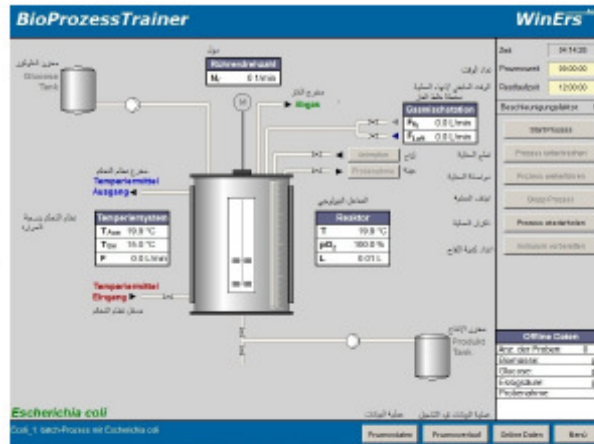
Upstream and Downstream Biotechnology Chain

Training Course

„Working with a bioreactor“

برنامج الدورة

كيفية عمل المفاعل البيولوجي (bioreactor)



B. Fees / رسوم الإشتراك في الدورات

For each course (5 days):

For undergraduate and graduate students/ للطلاب الجامعي: 400\$

For doctoral students/ لطلاب الدكتوراه: 600\$

For industry representatives/ للعاملين في القطاع: 850\$

FOR FUTHER INFORMATION, please contact the following:

Mrs. R. Mourad

Email: info@aecenar.com

Tel. +961 71480619 (Lebanon)


5.3.3.3 List of corresponded universities

البريد الإلكتروني	الجامعة	الدولة
fs@usek.edu.lb	Kaslik universität	لبنان
pr@balamand.edu.lb	Balamand Universität	
bau@bau.edu.lb	جامعة بيروت العربية	
info@liu.edu.lb	· LIU	
admissions.beirut@lau.edu.lb - admissions.byblos@lau.edu.lb	LAU	
amalyami@ksu.edu.sa	جامعة الملك سعود - كلية العلوم	المملكة العربية السعودية
science@kfu.edu.sa	جامعة الملك فيصل	
biology@kku.edu.sa	جامعة الملك خالد	
admin@ju.edu.jo	الجامعة الأردنية	المملكة الأردنية
huniv@hu.edu.jo	الجامعة الهاشمية	الهاشمية
yarmouk@yu.edu.jo	جامعة اليرموك	
admin@cu.edu.eg	جامعة القاهرة	جمهورية مصر العربية
vice.president@uot.edu.ly	جامعة طرابلس ليبيا	ليبيا
univ-k@univ-k.mu.tn	جامعة القيروان تونس	تونس

5.4 MEGBI Hepatitis Vaccine Pilot Plant (MEGBI-VPP)

5.4.1 Project Planning and Control

In this project phase the following steps had to be done in 2013 (Planning)

Item	Achieved?
Detailed plan for Hepatitis B downstream plant (devices, materials, costs)	80% (see Project Report 2)
Carrying out the transfer of EngerixHBSAg to <i>S. Cerivisae</i> at lab level for further production in a fermenter	10% (some literature research, see Project Report 2)
Continuing Manufacturing of the 130 L fermenter (Mounting a S7 control system)	70%
ProE Model and Cardboard Model of the whole pilot plant (Upstream and Downstream Processing)	60% (see Project Report 2) 
Detailed ProE Model and Cardboard Model of a Chromatographic Device (AKTA Process)	20% (see Project Report 2)

5.4.2 Project Costs 2013

Personnel	Material	Total
for Jawdat (Apr – May 2013): 300\$	(for fermenter): 120\$	656\$
for Rafik Mourad for Oct - Nov 2013) 236\$		

5.4.3 Status of project in Dec 2013



مركز أبحاث الشرق الأوسط
للجينات والتقنية البيولوجية
<http://aecenar.com/institutes/meabi>
أبحاث عن ألقحة



Recombinant Vaccine Technology / Biotechnological Upstream & Downstream Processing
Hepatitis B DNA Vaccine Pilot Plant
صناعة القحة عن طريق البيوتكنولوجيا

Last update: 03 December 2013

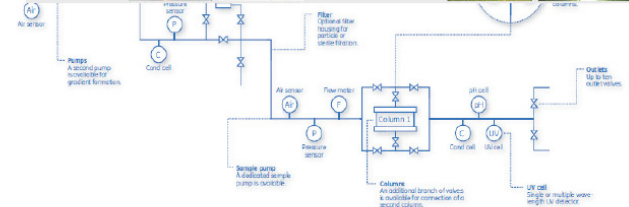
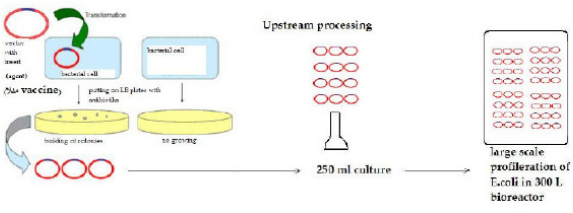
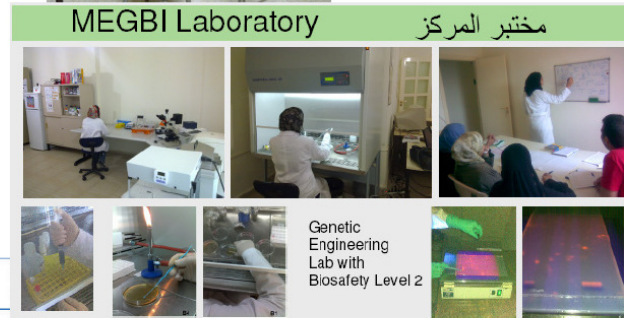
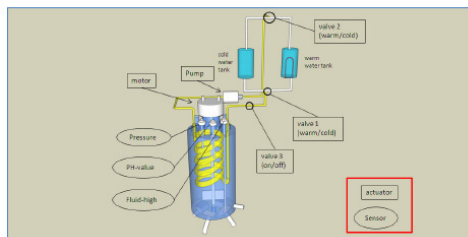
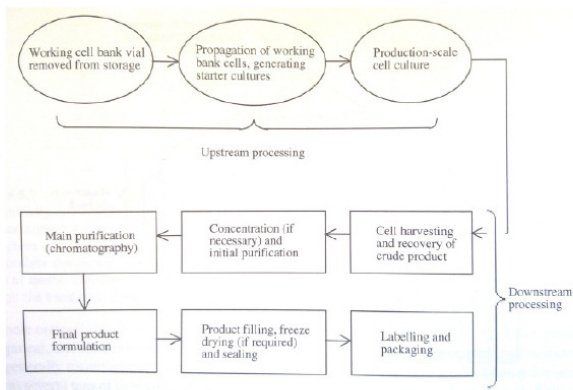


Fig 2. The liquid flow path.

Downstream processing

أموان و لقحة العرقين العلابي
(vaccine)



أعمال حالية:

- Prototype for a Chromatographic Purification Machine for Production Scale
- الحاجيات لعام 2014:
- 1-2 اشخاص (مثلا طلاب ماستر في الهندسة الادوة الطبية او في الAutomation Engineering)
- \$34.000 تكلف مواد

Contact:
Samir Mourad
Mobile: +96176341526
samir.mourad@aecenar.com

5.5 TEMO-STPP 2013

5.5.1 Project Planning and Control

In this project phase the following steps had to be done in 2013 (Planning):

Item	Achieved?
Integration and Installation of TEMO-STPP (incineration-solarthermal-combination power plant) (MECH and Process Control System (PCS))	60%
Operation of the 40kW demonstration plant	30% (Testing of vaporizer, Testing of condenser cooling)

5.5.2 Project Costs 2013

Personnel	Material	Total
Process Control System (PCS): 1000\$ (1,25 MM)	800\$ (PCS and vaporizer circuit in workhall) 2700\$ (condenser cooling in Qubaisi facility, repair of vaporizer)	4500\$

PCS Working Packages

ID	Working package	Description	Planned period	a. Material Costs b. Personnel Costs	Required Man power
2.1	Process Control system: ¹	Monitoring and controlling software	April – 15 May 5 weeks (1 week delay)	a. 100 USD (T-sensors, relais) b. 700 USD	1,25 MM
2.1.1	WinCC work	1 st monitoring choise	2 week (Stopped failed because of license end)		
2.1.2	SIMATIC manager work	For controlling	2 week (Done withoutProfibus)		

¹ PCS:

Planned Scedules for the PCS work :

Driver built:

ربط و تهيئة جهاز الـ PLC S7-300 بالإضافة إلى الـ Profibus

Analog readingwith temp. calculation

كتابة برنامج الـ LAD على الـ SIMATIC manager ليقوم باستقبال بيانات Analog من الـ Termocouples sensor و معالجتها و حساب الحرارة الفعلية منها

Valve and pompe control circuit:

بناء دارة تحكم تقوم بالتحكم بالمضخة والصمامات في محطة الطاقة من خلال الـ PLC او الـ Velleman board

User interfacesoftware (GUI)

كتابة برنامج على الـ WinCC , الطريقة الأولى , الطريقة الثانية Python program

2.1.3	Python software	2 nd monitoring choice	1 week (Done)		
-------	-----------------	-----------------------------------	-----------------	--	--

Condenser cooling, fume escape, repair of vaporizer (=central heating unit in Qubaisi center)

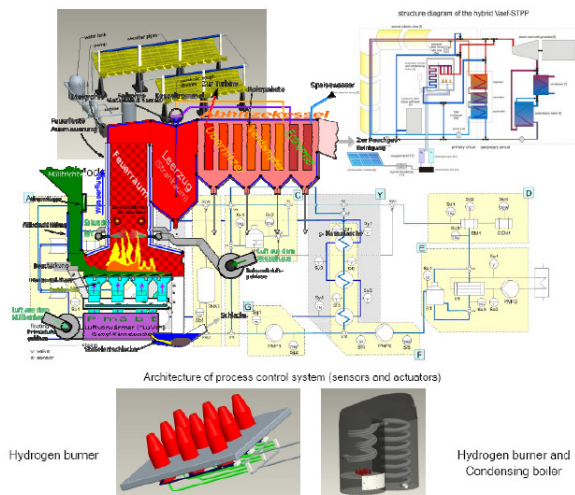
Month		Material	Personnel
September		-\$50,00	
Oktober		-\$482,00	-\$260,00
November		-\$643,55	-\$369,00
Dezember		-\$1.000,00	

5.5.3 Status of project in Dec 2013

**Solarthermal/Incineration Power Plant Technology
TEMO-STPP Test Plant**

توليد كهرباء – تدفأة بنايات – حل لمشكلة النفايات و الاستفادة منها –
الاستفادة من الطاقة الشمسية لتوليد الكهرباء

Last update: 17 December 2013

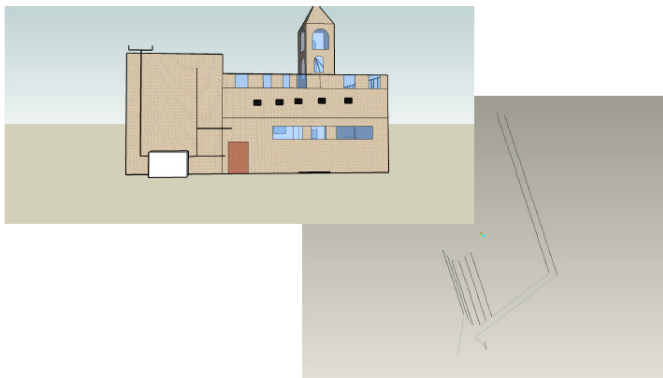


اعمال حالية:

- تشغيل المحرقة لتوليد البخار
- ربط التوربين لتوليد الكهرباء
- وضع المحطة في احد المناطق مثل طرابلس

التصميم الحالي في مركز القبيسي في راسنحاش \ البترون
(شمال لبنان)

الحاجيات لعام 2014:
• 36.150 \$



Contact:
Samir Mourad
Mobile: +96176341526
samir.mourad@aecenar.com

5.5.4 Investment contract with LASER



Bismillah

To

LASER Tripoli

President Prof. Mustapha Jazzar

Investment Offer

Dear sirs and madams,

AECENAR offers LASER the following:

LASER becomes investment partner in the AECENAR power plant project TEMO-STPP demonstration plant. TEMO-STPP demonstration plant is a small scale power plant project, which is planned to use mainly incineration to produce electrical power of 40 kW.

The total investment sum of TEMO-STPP demonstration plant is \$ 75.380 (please refer to the attached calculation).

According to this sum an investment partnership could be established. E.g. if LASER pays 50% of the total investment sum, the LASER will get 50% of the win, when the plant is sold or the electricity of it. In case of selling only the electricity (and not the plant), the win percentage will be for a period of 20 years.

AECENAR offers LASER to invest an amount between 35.000 \$ and 50.000 \$. This amount is excluding VAT.

The actual not finished plant is installed at Qubaisi Center in Ras Nhache/Batroun. According to the calculation there is still missing \$33.580 to finish the plant.

Please note that there are two potential clients interested in buying the plant (respectively the electricity) and further plants from us. One of them is Bader Hassun (Khan as-Sabun). The other is Khidr Balita, an owner of an international operating company. Khidr Balita will provide also insha Allah some parts for the plant, which are still missing.

Ras Nhache/Batroun, 15.12. 2013

A handwritten signature in blue ink, appearing to read "Samir Mourad".

Samir Mourad (President AECENAR)

LASER responded positively on 25 december.

Bismillah

Ras Nhache, 21.12.2013

TEMO Power Plant Consulting, Eng. Samir Mourad

Main Road, Ras Nhache, Batroun

Tel. +961 6 921 230

Homepage: <http://temo-ek.de/6.html>

To:

LASER (Lebanese Association for Scientific Research)

Azmi Bek Street, Tripoli

Invoice No. 211213

Dear sirs and madams,

for our cooperation in the TEMO-STPP project we put the following items into invoice:

Item	Sales Price
Nadrowski Turbine 40 kW	19.300 \$
Process Control Software	4.000 \$
Vaporizer including pressure tube	5.000 \$
Mechanical Integration (adapting and piping) and System Integration including Documentation	9.390 \$
Total	37.690 \$

After paying the invoice LASER will have 50% of the profit in the TEMO-STPP project.



Samir Mourad

Banking account:

Samir Jamaledine Mourad, (For USD:) IBAN: LB23 0125 0503 3786 1000 0006 5819, SWIFT/BIC: AFHOLBBE,
 Bank: Arab Finance House (بنك التمويل العربي), Address: Al-Masaref Street, Tripoli, Lebanon

5.6 IAP_SBEP

In this project phase the following steps have to be undergone:

1. Implementation of a advanced communication network for the SBEP stratospheric ballon telemetry
2. Migration of alternative Lotte control system to SBEP board control system
- 3) mounting of a commercial radio sonde (environment and weather measurements)

Status: IAP_SBEP was cancelled, parts were migrated to IAP_SAT project (see IAP_SAT, 1st Project Report)

5.7 IAP_SAT

5.7.1 Project Planning and Control

In this project phase the following steps had to be done in 2013 (Planning)

Item	Achieved?
Migration of former Lotte FCS to SAT control system	20%
Clear project definition for further work (2014 and later)	95%
Satellite Mock-up model	10%

5.7.2 Project Costs 2013

Costs are included in IAP_ECS (because IAP_ECS elements shall be included to IAP_SAT).

5.7.3 Status of project in Dec 2013

Satellite System for Radio Astronomy

IAP_SRWDA-SAT

Last update: 17 December 2013

Electric Propulsion for orbit and attitude stabilization

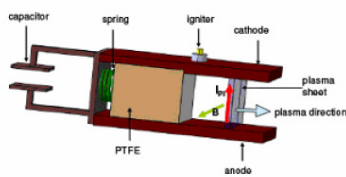
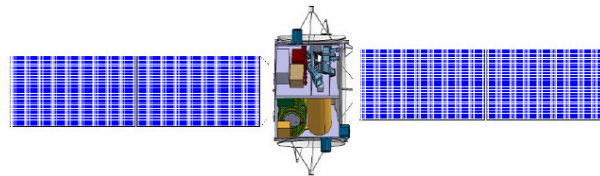


Figure 1. Working Principle of an I-MPD

First Mockup Model



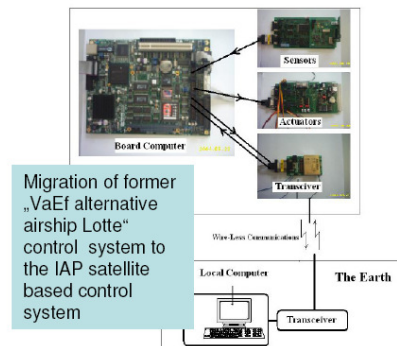
Detection of HI Lines in Interstellar Media

Actual Working Packages:

- Refinement of the first Mockup Model
- Development of Prototype with parts of IAP ECS and alternative Lotte FCS
- Mission Simulation
- Simple Prototype for the MPD Propulsion Device

Financial and man power needs for 2014:

- 2-3 persons (e.g. as master thesises)
- 4.500 USD material



Contact

Samir Mourad
 Mobile Lebanon ++961 76 341 526
 Mobile Germany ++49 (0)176 4039 2038
 Email: samir.mourad@aecenar.com

5.8 IAP_ECS

5.8.1 Project Planning and Control

In this project phase the following steps had to be done in 2013 (Planning)

Item	Achieved?
Demonstration system (base station (GUI) + 2 clients)	70%

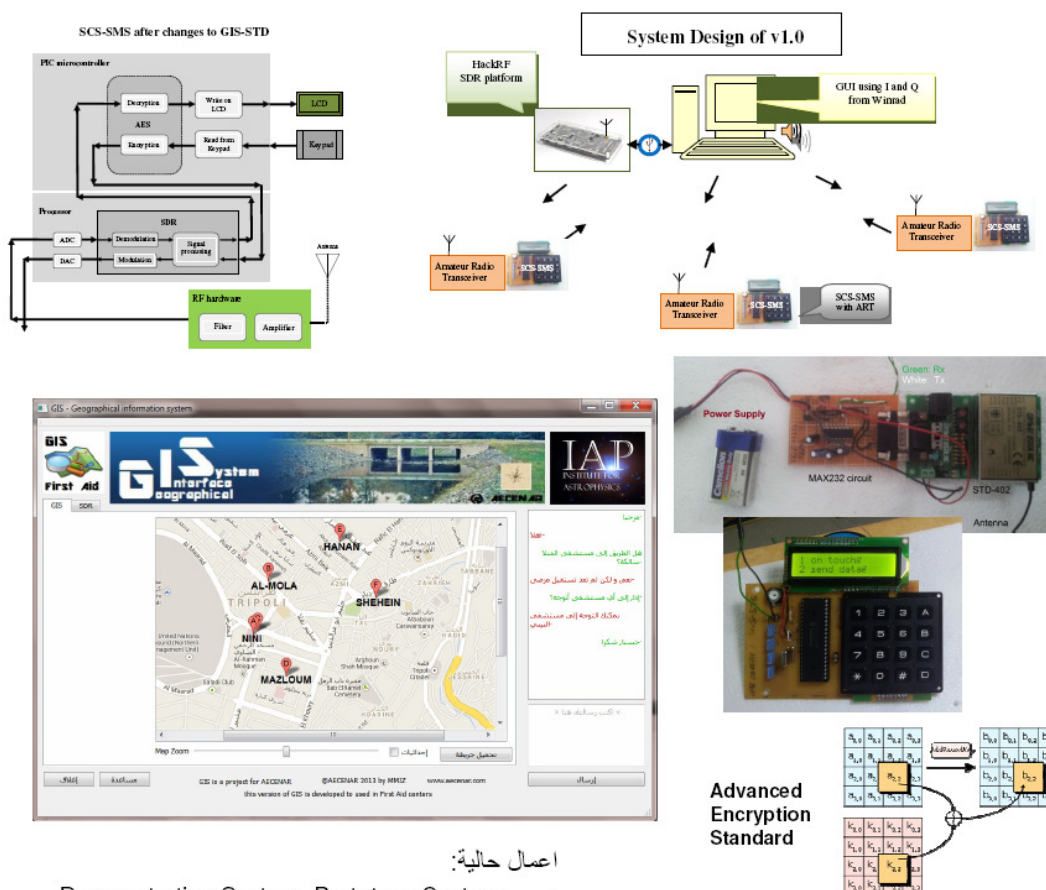
5.8.2 Project Costs 2013

Personnel	Material	Total
4600\$	450\$	5050 \$

5.8.3 Status of project in Dec 2013

Emergency Communication System شبكة اتصالات آمنة للطوارئ و الاسعافات

Last update: 17 January 2014



اعمال حالية:

Demonstration System, Prototype System •

الحاجيات لعام 2014:

- 2 اشخاص
- \$5.000 للمواد

5.9 IAP_SRWDA

5.9.1 Project Planning and Control

In this project phase the following steps had to be done in 2013 (Planning)

Item	Achieved?
System Design for Demonstration system	80%

5.9.2 Project Costs 2013

5.9.3 Status of project in Dec 2013

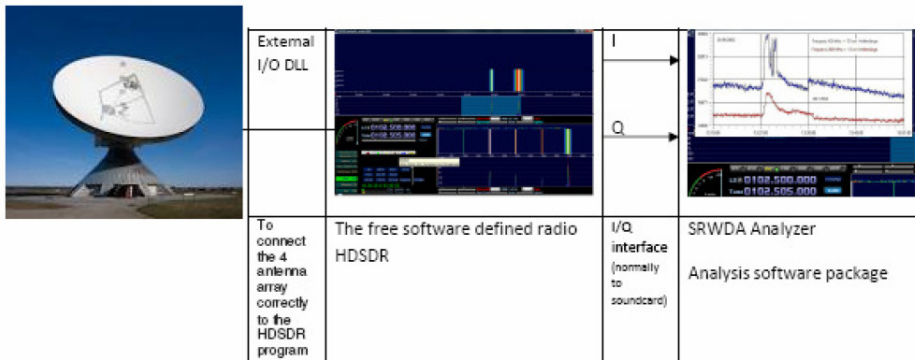
Ground Station for Radio Astronomy

IAP_SRWDA

Last update: 06 December 2013

The SRWD project

The radio astronomical IAP project supernova radio wave detector and analyzer (SRWDA) aims to detect and analyze HI radio signals from supernova remnants. At the base station a set of antennas, which gives also direction information of the signals, is aimed to be connected to a computer which acts as Software Defined Radio (SDR). Afterwards an analyzing program is aimed to be installed. Later the detectors are planned to be installed on satellites to improve the resolution and to suppress disturbing signals from earth stations.



Actual Working Packages:

- Development of Prototype with parts of IAP ECS

Financial and man power needs for 2014:

- 1 persons (e.g. as PhD thesis) with student support (e.g. as master thesis)
- 10.000 USD material

Contact

Samir Mourad
 Mobile Lebanon ++961 76 341 526
 Mobile Germany ++49 (0)176 4039 2038
 Email: samir.mourad@aecenar.com

6 Foundation of Lebanese Scientific Association TECDA

Meetings October – December 2013



TECDA shall organize training courses in Lebanon in cooperation with AECENAR. The AECENAR equipment and facility can be used.

7 General Meeting of AECENAR in Heidelberg on 29.12.2013



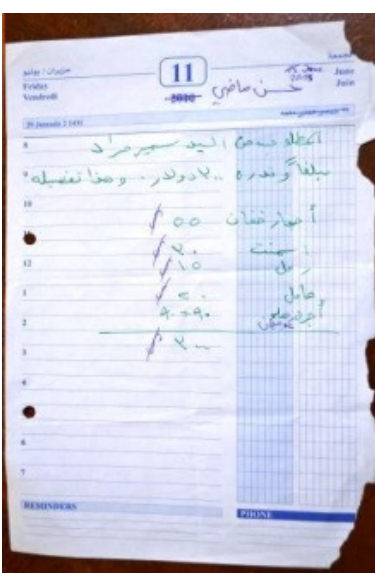
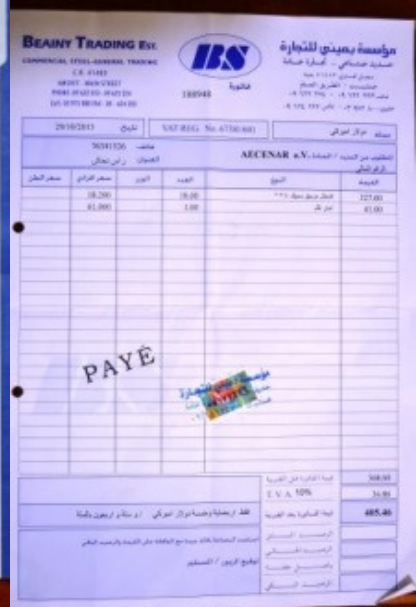
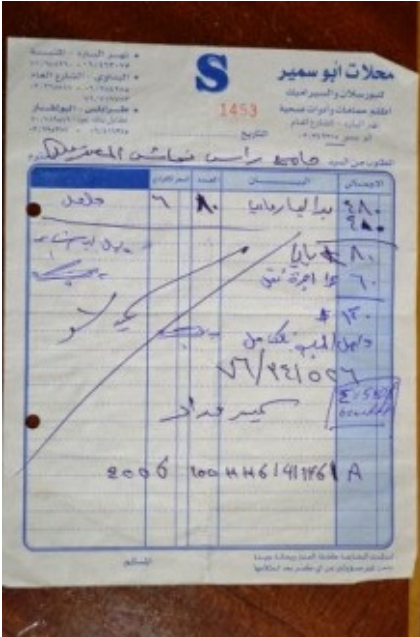
Decisions:

President: Samir Mourad

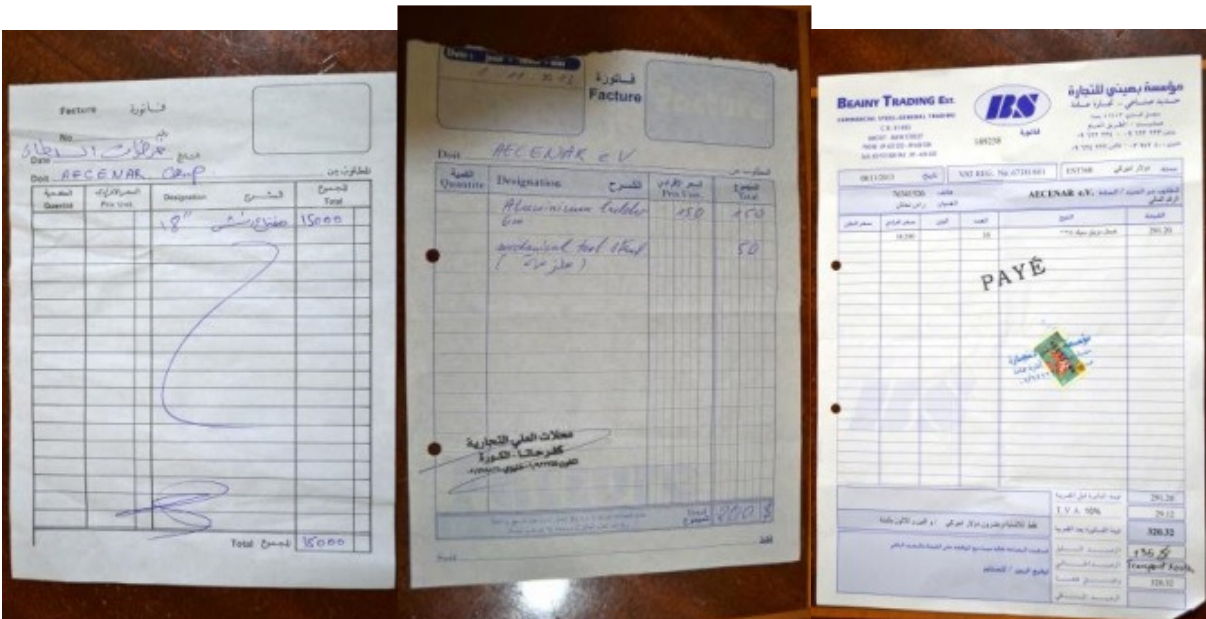
Vice President: Hassan Derbani

The Kaufvertrag with Diyab Dabschah is prolonged until the end of February 2014

Appendix: Invoices



Appendix: Invoices



Appendix: Invoices

كوتة لبيات
 مؤسسة لبرسي
 N° TVA : 241559-601

رقم الفاتورة: 241559-601
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

كوتة لبيات
 مؤسسة لبرسي
 N° TVA : 241559-601

رقم الفاتورة: 241559-601
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

كوتة لبيات
 مؤسسة لبرسي
 N° TVA : 241559-601

رقم الفاتورة: 241559-601
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

مؤسسة لبرسي لخدمات
 ENF VAT 187697-601 74216
 ACENAR

رقم الفاتورة: 74216
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

مؤسسة لبرسي لخدمات
 ENF VAT 187697-601 74851
 ACENAR

رقم الفاتورة: 74851
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

مركز القمة
 للتسويق الإلكتروني والترويج
 الرياض - الجاهلي

رقم الفاتورة: 1202
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

Mosana Center - 06-42

رقم الفاتورة: 241559-601
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

التاريخ: 2018/05/24

الكمية	النوع	السعر
1	مجموع الفاتورة	28100.00
1	مجموع الفاتورة	28100.00
1	مجموع الفاتورة	28100.00

ملاحظات: **مركز القمة**

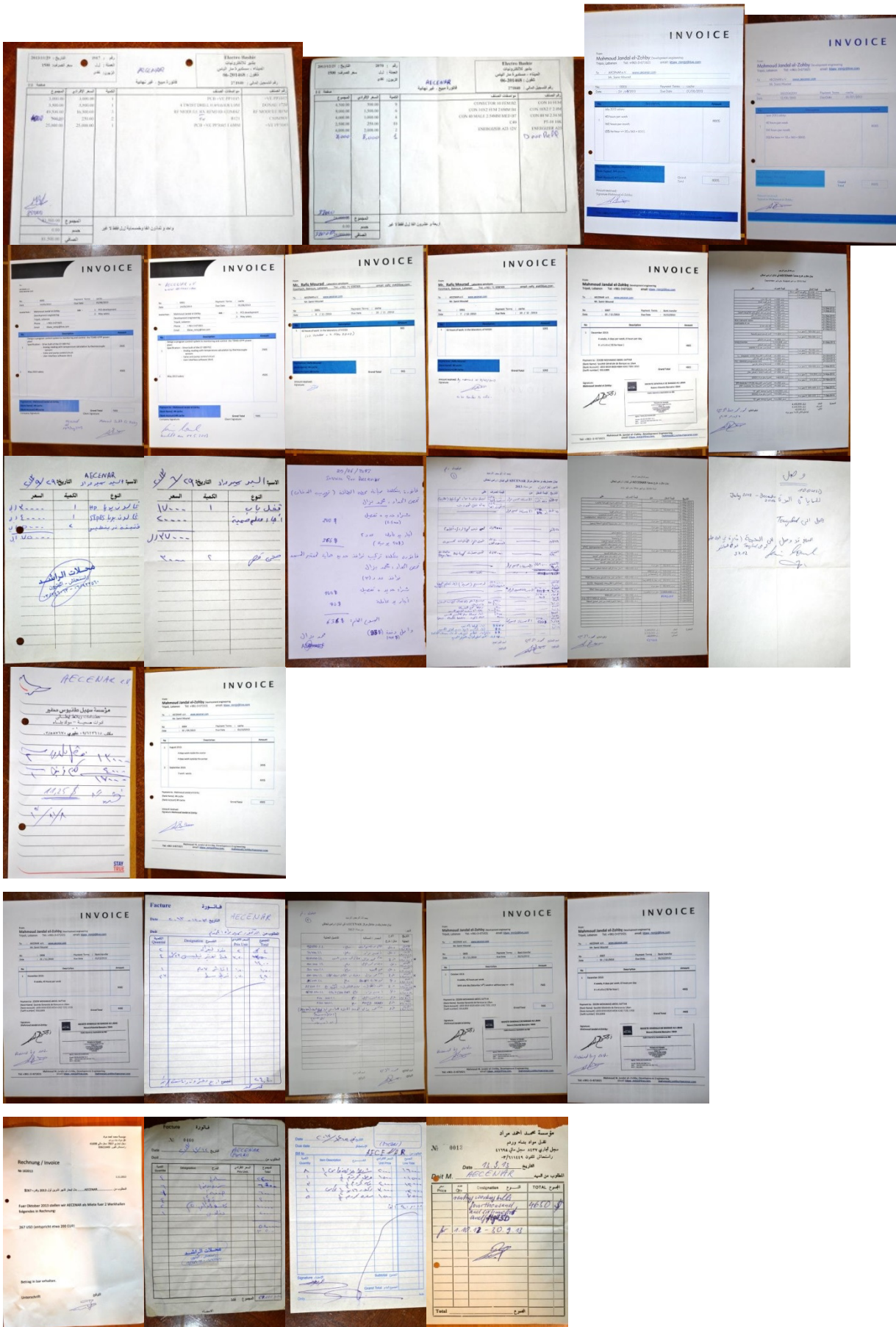
فاتورة
 التاريخ: 2018/05/24

العميل: **مركز القمة**
 العنوان: **مركز القمة - الرياض**

الكمية	الوصف	الواحد	المجموع
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00
1	مجموع الفاتورة	28100.00	28100.00

ملاحظات: **مركز القمة**

Appendix: Invoices



Appendix: Invoices



Appendix: Contact data of specialists (معلم), workers, ...

Specialist for / price	Name	Address	Phone
Aluminium, 80\$/qm	عمر	بعبة - عكار	70 140828
Electricity 25 USD/day	Abdullah (from Syria), brother of Ibrahim (Mustafa knows him)		
Sanitary 25 USD/day	Abdullah (from Syria), brother of Ibrahim (Mustafa knows him)		
Painting 25 USD/day	Abdullah and Ibrahim (from Syria) (Mustafa knows them)		
Bilat	Mustafa (from Halab)	Ras Nhache	76 493901
Eisenschweißer	Muhammad Qammah	Mina	70 339875
Stainlessschweißer	Bilal Naouchi	bilalnaoushi@hotmail.com	03 446027
Wärme u. Kälte technik u.s.w.	Khidr Balita	Mina	03 232088

Appendix: Financial Ingoings/Outgoings and Cashflow 2013 (Controlling)

Cashflow (Barkasse²)

June+July 2013 (mainly restauration of qubaisi center,)

AECENAR Finanzplanung 2013	Date	In/Out	Balance	Items for Qubaisi Center Restauration	
Kredit von Samir (von 500 v. K.M.)	6/3/2013	\$100.00	\$100.00		
Spende von Amid fuer Moscheerenov.	6/3/2013	\$1,000.00	\$1,100.00		\$1,000.00
Miete AECENAR workhalls Feb. 2013	6/4/2013	-\$400.00	\$700.00		
Druckertinten	6/7/2013	-\$200.00	\$500		
IAP Mauer oben ohne Tuer	6/7/2013	-\$300.00	\$200		-\$300.00
Verkauf -85 °C	6/12/2013	\$6,000.00	\$6,200		
IAP: Gehalt MMJZ Juni 13	6/12/2013	-\$800.00	\$5,400		
Miete AECENAR workhalls Mar-May 2013	6/12/2013	-\$1,200.00	\$4,200		
MEAE 3 bar Testdurchf.	6/12/2013	-\$150.00	\$4,050		
MEAE connections to Turbine	6/12/2013	-\$50.00	\$4,000		
al-Qubaisi Central Library (Holz Abschlag an Shihab)	6/12/2013	-\$400.00	\$3,600		-\$400.00
MEGBI tablit Abschlag 1 an Mustafa gezahlt	6/13/2013	-\$300.00	\$3,300		-\$300.00
MEGBI inner door (iron), all paid to Khaled Abdulhakim	6/15/2013	-\$200.00	\$3,100		-\$200.00
cleaning behind Qubaisi Center (for beton way) (Maher with bobin)	6/18/2013	-\$20.00	\$3,080		-\$20.00
debts return to SM (June 1)	6/30/2013	-\$600.00	\$2,480		
cleaning in front of Qubaisi Center (Muhammed Juma inkl. Beutel)	6/19/2013	-\$50.00	\$2,430		-\$50.00
door for separating administration part from private part in SMs house, (Holz Abschlag an Shihab) noch 100\$ offen	6/19/2013	-\$100.00	\$2,330		
al-Qubaisi Central Library (Holz Rest an Shihab)	6/21/2013	-\$300.00	\$2,030		-\$300.00
MEGBI تامين الشويبيك بالحديد noch ca. 70\$ offen	6/21/2013	-\$150.00	\$1,880		-\$150.00
Spende von Safwan fuer tablit unten	6/21/2013	\$500.00	\$2,380		\$500.00
Ceramik + 60\$ Transport	6/22/2013	-\$540.00	\$1,840		-\$540.00
electricity material (brang by Fiyad)	6/22/2013	-\$81.00	\$1,759		-\$81.00
electricity installation (2 days by Taufiq)	6/22/2013	-\$80.00	\$1,679		-\$80.00
6 used long lamps including some new trafos - transfer to mosque from AECENAR	6/22/2013	-\$150.00	\$1,529		-\$150.00
MEGBI tablit Abschlag 2 an Mustafa gezahlt	6/22/2013	-\$200.00	\$1,329		-\$200.00
Paint 70 USD (4 bottles), in Anfe: 2x20 USD, RasNhache 2x..	6/22/2013	-\$90.00	\$1,239		-\$90.00
for painter first rate of 300 USD	6/23/2013	-\$100.00	\$1,139		-\$100.00
Spende von Safwan fuer tablit unten (Teil 2)	6/25/2013	\$500.00	\$1,639		\$500.00
6 qm Keramik	6/26/2013	-\$36.00	\$1,603		-\$36.00
lamps	6/26/2013	-\$6.00	\$1,597		-\$6.00
transportation safety cabinet and refrigator with crane	6/26/2013	-\$60.00	\$1,537		
sanitary material MEGBI in Qubeissi Center	6/27/2013	-\$37.00	\$1,500		-\$37.00
debts return to SM (June 2)	6/28/2013	-\$400.00	\$1,100		
rest painting mosque (75 USD paint + 300 USD workers (including 75 USD for sanitary and electricity)	6/29/2013	-\$200.00	\$900		-\$200.00
tablit MEGBI in al-Qubaisi rest paying for Mustafa	6/29/2013	-\$477.00	\$423		-\$477.00
for electricity (Abdullah, I)	6/29/2013	-\$15.00	\$408		-\$15.00
white powder for tablit (2x)	6/29/2013	-\$5.33	\$403		-\$5.33
second paying (to Muhammad) for iron door,3 windows	6/29/2013	-\$270.00	\$133		-\$270.00
debts return to SM (July 1)	7/6/2013	-\$150.00	-\$17		
Spende von Mama		\$360.00	\$343		
debts return to SM (July 26)	7/26/2013	-\$120.00	\$223	Total Qubaisi C. restau-ration costs	Total sadaqa for Q. Center Rest.
Spende J,D	7/31/2013	\$360.00	\$583	-\$4,027.33	\$2,000.00
paying for MMJZ and Muhammad for July	7/26/2013	-\$960.00	-\$377	Still needed financing for Qubaisi Center	
Credit from Samir	7/26/2013	\$377.00	-\$0	-\$2,027.33	

² For Sept. and October the EUR amounts are over German AECENAR account at Sparkasse Heidelberg

Aug 2013

AECENAR Finanzplanung 2013	Date	In/Out USD	Balance USD	In/Out EUR	Balance
Spende Umm A.	04.08.2013	\$0,00	\$0,00	2.000 €	2.000 €
debits return to SM (July 26)	04.08.2013	\$0,00	\$0	-2.000 €	0 €
					0 €
					0 €

Sep 2013

AECENAR Finanzplanung 2013	Date	In/Out USD	Balance USD	In/Out EUR	Balance
Kauf von Diyab Dabschah von MEGBI Lab Geräten (over AECENAR Kto)	07.09.2013			20.000 €	20.000 €
Restschuldenerstattung AECENAR an David Yildiz (over AECENAR Kto)	11.09.2013			-1.325 €	18.675 €
Schuldenrückerstattung an Samir (over AECENAR Kto)	11.09.2013			-5.000 €	13.675 €
Kredit an DIdI für Schuldenerst. David Y.				-1.500 €	12.175 €
Zakat A.H.	13.09.2013		\$5.000		12.175 €
tablit MEGBI in al-Qubaisi rest paying for Maher, wall material		-\$174,00	\$4.826		12.175 €
electricity Jan-Feb 13 Khaleds building (Rafiq has paid on 13 Aug 2013)		-\$86,67	\$4.739		12.175 €
Restmiete Khaled Mourad		-\$2.800,00	\$1.939		12.175 €
Restmiete Muhammad Mourad		-\$1.200,00	\$739		12.175 €
credit Samir		\$1.000,00	\$1.739		12.175 €
for teacher (Layal) for MEGBI training course 23-28th Sep 13		-\$200,00	\$1.539		12.175 €
printing timer		-\$800,00	\$739		12.175 €
for painting stairs and building wall (worker +paint material)		-\$160,00	\$579		12.175 €
paying for MEGBI door (Abdulahkim)		-\$50,00	\$529		
LCD computer screen		-\$95,00	\$434		

October 2013

		in/out USD	balance USD	in/out EUR	balance EUR
salary Mahmoud Aug./Sep.		-\$800	-\$366		
rest for painting MEGBI, AECENAR electricity		-\$200	-\$566		
credit Samir	1.10.	\$600	\$34		
Schuldenrückerst. an Samir (over AECENAR Konto)	5.10.			-1.053 €	11.122 €
Schuldenrückerst. an Samir (over AECENAR Konto) fuer Gehalt M. Zohby Mai-Juli 13	12.10.			-2.000 €	9.122 €
Schuldenrückerst. an Samir (over AECENAR Konto) fuer Gehalt M. Zohby April + Aug-Okt. 13	16.10.			-1.300 €	7.822 €
Schuldenrückerst. an Samir (over AECENAR Konto) fuer PV Anlage AECENAR Center	16.10.			-4.500 €	3.322 €

November 2013

Barkasse

Arbeiterlöhne für 4 Tage	29.10.2013	-\$260	-\$242
vom AECENAR Konto abgehoben	29.10.2013	\$1.300	\$1.058
Eisenröhre: 18*6m für die Heizung	29.10.2013	-\$405	\$653
Werkzeug Anschaffung	31.10.2013	-\$46	\$607
Werkzeug Anschaffung	31.10.2013	-\$31	\$576
Werkzeug Anschaffung	01.11.2013	-\$200	\$376
Werkzeug Anschaffung für Heizungaufbau	04.11.2013	-\$80,30	\$296
Samir leiht AECENAR aus	04.11.2013	\$100	\$396
Arbeiterlöhne für Abgase verrohrung	04.11.2013	-\$42	\$354
Werkzeug Anschaffung für Heizungaufbau	04.11.2013	-\$10	\$344
Schuldenrückerstattung von 04.11 und 22.10.2013	05.11.2013	-\$320	\$24
Arbeiterlohn für Reparatur an das Rohrnetz	05.11.2013	-\$20	\$4
Material für Heizungmontage	07.11.2013	-\$118	-\$114
Material für Heizungmontage	07.11.2013	-\$20	-\$134
Spende an AECENAR	07.11.2013	\$100	-\$34
Material für Heizungmontage	08.11.2013	-\$11,25	-\$45,05

Appendix: Financial Ingoings/Outgoings and Cashflow 2013 (Controlling)

Arbeiterlöhne für Madhana beleuchten	12.11.2013	-\$20,00	\$584,13
Material für Heizungsmontage	14.11.2013	-\$18,00	\$566,13
Arbeiterlöhne für Heizungsbau	20.11.2013	-\$50,00	\$516,13
Arbeiterlöhne für Heizungsbau im voraus bezahlt	24.11.2013	-\$175,00	\$341,13
Material für Heizungsmontage	23.11.2013	-\$7,00	\$334,13
Material für Heizungsmontage	21.11.2013	-\$18,00	\$316,13
Material für verbinden vom Athan mit APS	26.11.2013	-\$35,50	\$280,63
Material für Heizungsmontage	15.11.2013	-\$110,00	\$170,63
Material für Heizungsmontage	08.11.2013	-\$63,00	\$107,63
Material für Heizungsmontage	16.11.2013	-\$13,00	\$94,63
Material für Heizungsmontage	29.11.2013	-\$57,00	\$37,63
			\$37,63

Konto

	Date	in/out EUR	balance EUR
	16.10.2013		3.322 €
Barabhebung in lebanon: in Barkasse getan	29.10.2013	-\$1.300	2.022 €
Barabhebung in lebanon: in Barkasse getan	08.11.2013	-\$600,00	1.422 €
Barabhebung in lebanon: in Barkasse getan	30.11.2013	-500 €	922 €
			922 €
			922 €

Dezember

Barkasse

		in/out USD	balance USD
Beleuchtung für Qubaisicenter	03.12.2013	-\$24,40	-\$11,60
Material für Heizungsbau	05.12.2013	-\$8,00	-\$19,60
Spende von Fadel Hammoud an die Moschee	05.12.2013	\$67	\$47,40
Vom AECENAR Konto abgehoben	01.12.2013	\$500	\$547,40
Schulden an Samir Mourad zurückgegeben	05.12.2013	-\$500	\$47,40
Novrechnung für R.M	07.12.2013	-\$126	-\$78,60
Dezrechnung für M. Zohby	07.12.2013	-\$480	-\$558,60
Kredit von Samir an AECENAR	07.12.2013	\$746	\$187,40
Arbeiten am Kraftwerk	13.12.2013	-\$67	\$120,40
Material für Bioreaktor	12.12.2013	-\$90	\$30,40
Material für Bioreaktor	12.12.2013	-\$30,00	\$0,40

Appendix: Debits Taking/Return Flow

Miete Okt-Dez.12 für Mitbenutzung DIdl-Büro in Heidelberg		231 €	54 W.M.A. : 5000 EUR 9.5.
AECENAR schuldet Samir Mourad (in EURO)			
Stand 16.12.12	nach Verkauf von APS für PV Projekt und 2 Rollstühlen u. Schreibtisch an Si:	18,970 €	-40 EUR 28.2.13
	Strom IAP Dez. 12 bezahlt, Istirak IAP Dez. 12 bez.	60 €	-2500 EUR 26.3.13
	Turbine 2.Rate v. DIdl bez.	-120 €	Miete MEGBI IAP 12 + 500 E 28.8.13
25.1.	500 USD frische IAP Mai/Juni 12	400	70 E 24. Vorüberw. Primärk.
3.2.	Photovoltaik-Anlage	4,750 €	Vergütung 700 + 280 E (5.5.13)
3.2.	Miete Jan., DIdl	320 € (400 + 10)	+ 25 E Rückzahl 5.5.13
anderweitige Schulden von AECENAR (in US Dollar)			48,940 €
schuldet an:	Zweck	Betrag	
Khaled Mourad	Miete MEGBI&IAP Okt-Dez 12	-2,900.00	4800 USD 1200 \$
Adham Abulkutta	Kredit vom August 2011	\$1,500.00	
Abdulhakim Chudoh	Miete 12/12 2. Rate + Aufk. (1000)		
Muhidin Chudoh	Turbine 2. Rate (1824) (208)		
David Yildiz	Kredit 27.3.13	2,500 EUR	
Schulden von DIdl (in EURO)			

Debits AECENAR to Samir (last update: 8.7.13)

18,970 €	-40 €	400 €	
60 €	-2,500 €	80 €	
-120 €	500 €	-958 €	debits return in 1 June-6 July
400 €	70 €	314 €	26.7. for salary of Mah, muh.
4,750 €	280 €	-325 €	debits return 1.8.13
320 €	25 €	-2,000 €	
		Total	20,226 €

Debits AECENAR to Samir (update 14.8.13)

20.226,00 €	13. Aug 13		
	720 USD		
	furniture 14		
- 600,00 €	Aug 13		
		Total	19.626,00 €

Total AECENAR debits

Last update: 16.10.13

Kreditor	Debitor	amount	date of credit	Remarks
				19.626-(5000(7.9.))+1053(7.10.))+2000(12.10.))+1180 (eingetl. 1600 USD, Sep./Okt.) Rückzahlung über Konto in EUR (Verwendungszweck getätigte Zahlungen von AECENAR), neue Schulden in Dollar siehe Sep./Okt., PV Anlage an AECENAR fuer 4500 EUR verkauft am 16.10., 1300 EUR für Geh. M.Zohby 4,8-10 2013 überwiesen
Samir	AECENAR	6.953,00 €		with this credit DIdl paid his debits to
AECENAR	DIdl	1.500,00 €	11.09.2013	David Yildiz

PV Anlage gehört nun AECENAR

Clearing financial situation after investment from LASER in Dec 2013

AECENAR bekommt 38 000 USD in die Barkasse (von LASER weiter).

Danach begleicht AECENAR die Barschulden an Samir Mourad

Dann sind noch 38 000 USD - (6 953 EUR) in der Barkasse.

Samir Mourad: Dann zahle ich Zakat ca. 2000 EUR für AECENAR (für Geld, dass man ausgeliehen hat, und wo man erwartet, dass man es zurückbekommt, muss man Zakat zahlen. Ich war zwar früher nie sicher, dass ich es wieder bekomme, nun zahle ich aber für 4 Jahre Zakat für durchschnittlich 20000 EUR, also 4x5000 EUR, d.h. 20000 EUR)

Nun haben wir in der Barkasse 38 000 USD - 5000 EUR = ca. 23.000 EUR

Diese ca. 23.000 EUR benutzen wir inscha Allah, um das Demokraftwerk abzuschliessen.

D.h. AECENAR hat dann 50% Anteile (da wir früher auch Investoren hatten, müssen wir auch noch von diesen 50% etwas abziehen, das machen wir inscha Allah aber später) und LASER hat auch 50% Anteile.

Da alles über die Barkasse abgelaufen ist, und schliesslich wieder nichts in der Barkasse sein wird inscha Allah, braucht man auch gar nichts dem Finanzamt kommunizieren. Einnahmen-Ausgaben=0

Email from 18 Jan 2014: Debits Cut

Von: **Samir Mourad** <smourad69@googlemail.com>
Datum: 18. Januar 2014 00:04
Betreff: Beschluss Schuldencut
An: Hassan <hassanderbani@web.de>
Cc: Roula Mourad <rs130893@gmail.com>

Salam, achi Hassan

ich mache dich hiermit zum Zeugen, dass ich nur noch 5000 USD von AECENAR als Restschuldenerstattung verlange. Weitere Schulden erlasse ich AECENAR, damit es inscha Allah sicher ist und ich keine Angst am Tag der Auferstehung haben muss diesbezüglich.

Sobald das Geld von LASER auf dem Konto ist, nehme ich inscha Allah den Betrag.

Wassalam,
Samir