

PAYMENT CONFIRMATION

Remitter.....: HR3624020061100995649
AQUASUS d.o.o.
COVAC 76
HR/35430 - OKUCANI

TAX number.....: HR 88819137320

PriEuro payment order....: No

Urgent.....: No

Amount.....: 333.200,00 EUR

Recipient.....: CZ8320100000002802054958
Farma pro vsechny s.r.o
Rybna 716/24
Prague 1
CZECHIA

Recipient bank: FIO BANKA, A.S. PRAGUE

PRAGUE MILLENNIUM PLAZA
CZECHIA

BIC.....: FIOBCZPP

Payment purpose.....:

Payment description.....: First instalment

Charges option.....: SHAR

Execution date.....: 04.04.2023.

Value date.....: 04.04.2023

Status of payment order...: Executed

Outgoing reference.....: 233150133245

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