



To : **Suma Engineering Platform D.O.O Croatia**
 Address : **Croatia**

Our auditors, Ernst & Young Certified Auditors Ltd are auditing our financial statements and wish to obtain direct confirmation of the balances of the entity accounts as of the close of business on **December 31, 2017 and December 31, 2018**.

Please complete this form by furnishing the balance in the appropriate space below*.

Please send the original directly to our auditors, Ernst & Young, **by March 8th, 2019** to the following address:

Attn: Mr. Shkemb Gashi

Ernst & Young Certified Auditors Ltd
 Str. Pashko Vasa 16/7
 10000 Prishtina
 Republic of Kosovo
 Tel: +383 38 220 155
 Fax: +383 38 220 151
 e-mail: shkemb.gashi@al.ey.com



Darien Lito
Accounting Specialist

05.03.2019
 (Date)

- At the close of business on the date listed above, our records indicated the following debit or credit balance(s):

Account	Sales 01.01.2017 - 31.12.2017	Closing balance 31.12.2017
Receivables from Bechtel Enka General Partnership	345,675.09 EUR	600 EUR

Account	Sales 01.01.2018 - 31.12.2018	Closing balance 31.12.2018
Receivables from Bechtel Enka General Partnership	1,839,791.10 EUR	1,683,530.48 EUR

The information presented above is in agreement with our records.

 (Supplier's Authorized Signature)

 (Date)

 (Title)