

To TIBIEL EOOD

REQUEST FOR CONFIRMATION OF RECEIVABLES/PAYABLES

Orgahim Resins AD

Dear Mr/Ms Manager,

In connection with the current audit of our accounting documents as at 31.12.2022, we would like you to send this report directly to our auditors Crowe Bulgaria Audit EOOD by filling in and signing this form.

We would appreciate your prompt reply by 08.02.2023. Please send your reply by e-mail or post to the following address:

To: Kristina Pekova

e-mail: kristina.pekova@crowe.bg

phone: +359 2 44 565 91

fax: +359 2 42 663 05

Crowe Bulgaria Audit EOOD

1142 Sofia, Bulgaria

55, 6ti Septemvri Str.

Yours sincerely:

Manager of Orgahim Resins AD:

Date: 13.01.2023

As at 31.12.2022 your receivables from/payables to our company amount to:

Receivables of TIBIEL EOOD from the Orgahim Resins AD

totaling.....currency

including:

Trade receivables amounting to.....currency

Advance payables amounting to.....currency

Loanscurrency

Interestcurrency

Others.....currency

Payables of TIBIEL EOOD to the Orgahim Resins AD

totaling.....currency

including:

Trade liabilities amounting to.....currency

Advance receivables amounting to.....currency

Borrowing.....currency

Interests.....currency

Others.....currency

As at 31.12.2021 your receivables from/payables to our company amount to:

Receivables of TIBIEL EOOD from the Orgahim Resins AD

totaling.....currency

including:

Trade receivables amounting to.....currency

Advance payables amounting to.....currency

Loanscurrency

Interestcurrency

Others.....currency

Payables of TIBIEL EOOD to the Orgahim Resins AD

totaling.....currency

including:

Trade liabilities amounting to.....currency

Advance receivables amounting to.....currency

Borrowing.....currency

Interests.....currency

Others.....currency

Yours sincerely:

Manager of TIBIEL EOOD:

Date: