

Customer's name: TIBIEL Eood  
Contact: Hristo Todorov  
Address: Trade Center "Evropa", 34 "3020" Str., 1360 Sofia, Bulgaria  
Email: Hristo.import@gmail.com

Dear Madam/Sir,

As part of normal audit procedures, our auditors, PricewaterhouseCoopers Auditing Ltd. request that you confirm the balance on your account with us as at 31 December 2023.

We enclose a statement of our account up to that date. We kindly ask you to complete and sign the enclosed confirmation and return it directly to PricewaterhouseCoopers Auditing Ltd. by email AND the original by regular mail to:

PricewaterhouseCoopers Auditing Ltd.  
1055 Budapest, Bajcsy-Zsilinszky út 78.  
1438 Budapest, P.O. Box 517.  
Attn: Szabolcs Bak  
Email: [szabolcs.bak@pwc.com](mailto:szabolcs.bak@pwc.com), [zsolt.gyenge@pwc.com](mailto:zsolt.gyenge@pwc.com)

Based on our records as at the date above, we present a receivable balance in our favour:

381,397.03 EUR receivables

-655,500.00 EUR advance payment

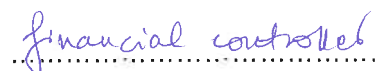
Please return the attached confirmation letter even if the balance above is correct and/or the account has since been settled. If the balance is not in agreement with your records, please add the details of your balance in your confirmation to our auditors (highlighting the items making up the difference if identified).

Please note that this request is made for audit purposes only and does not affect the remittances.

We appreciate your cooperation.

Yours faithfully,

  
.....  
Wärtsilä Hungary Kft.

  
.....

Date

PricewaterhouseCoopers Auditing Ltd.  
1055 Budapest  
Bajcsy-Zsilinszky út 78.  
1438 Budapest, P.O. Box 517.  
Attn.: Szabolcs Bak

Email: [szabolcs.bak@pwc.com](mailto:szabolcs.bak@pwc.com), [zsolt.gyenge@pwc.com](mailto:zsolt.gyenge@pwc.com)

Dear Sir,

We confirm that the balance owed by us to Wärtsilä Hungary Kft. at 31 December 2023 was:

.....	.....
Amount	Currency

Please find attached to this confirmation letter the detailed listing of our balance.

Yours faithfully,

Name of Customer: TIBIEL Eood

Signed:

\_\_\_\_\_  
Signature & Stamp

Name:

Position:

Phone no.:

Date:

Customer Name	G/L Account	Reference	Document Number	Document Type	Document Date	Amount in doc. curr.	Document currency	Amount in local currency	Local Currency	Net due date
TIBIEL Eood	1500060	0095107024	46000000595	RV	27.11.2023	254 400,00	EUR	98 483 328,00	HUF	4.12.2023
TIBIEL Eood	1500060	0095107072	46000000650	RV	13.12.2023	32 182,17	EUR	12 427 466,77	HUF	12.1.2024
TIBIEL Eood	1500060	0095107071	46000000649	RV	13.12.2023	41 206,70	EUR	15 665 551,14	HUF	12.1.2024
TIBIEL Eood	1500060	0095107073	46000000651	RV	13.12.2023	53 508,16	EUR	20 465 801,04	HUF	12.1.2024
	1500060					381 297,03	EUR	147 042 146,95	HUF	
TIBIEL Eood	2500000	1BNPAEUR1 21207	52000000889	S2	21.10.2021	-540 000,00	EUR	-195 291 000,00	HUF	21.10.2021
TIBIEL Eood	2500000	1BNPAEUR1 21207	52000000888	S2	21.10.2021	-115 500,00	EUR	-41 770 575,00	HUF	21.10.2021
	2500000					-655 500,00	EUR	-237 061 575,00	HUF	
						-274 202,97	EUR	-90 019 428,05	HUF	