

Creditor Name Creditor Address Creditor Country Kundesenter, BF NO 0021 Oslo Telephone (+47) 915 04800

Our ref.: Account service ref./ 12345678987

Oslo, 8. December 2022 Page 1 of

On behalf of our customer....:

Debtor Name Debtor Address

We hereby send you a list in respect of our transfer:

Date: 8 . December 2022 Amount: EUR 500.2458.,00 Bank ref: 123456789

Remittance information specifications:

Invoice number 124567976676363. Invoice number 124567976676363.

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Any questions related to this transaction should be referred to ##DEBETOR NAME## DNB Bank ASA