

TO,  
Yes Bank Ltd,  
M.G. Road Indore Branch,

Sub: Remitter mismatch declaration.

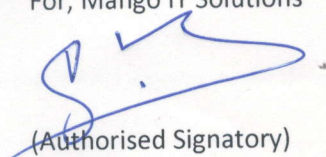
Dear Sir,

We are writing to inform you that we have received the remittance from SANDER EENTALU against invoice number 774, dated March 1, 2022, for our client Nebulanine OÜ. The invoice amount was USD 10,725, and we received EUR 6,176. The remaining balance is considered bad debt on the remitter's side, so there is no outstanding balance to be received.

For your information, there are no other financial transactions related to the above invoice payment. We kindly request that you process this accordingly.

Client Name	Client Origin	Invoice No.	Invoice Date	Currency	Invoice Value	Softex #	Remittance details	Bank Reference #	Knock off TON ED No.
							Amount		
Nebulanine OÜ	EE	774	01/03-2022	USD	10725	S22003553706	6176	003FINW220970283 / 003FINW221110182	EDL04664024

Yours Faithfully  
For, Mango IT Solutions

  
 (Authorised Signatory)