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** |  | **Knock off TON ED No.** |
| **Amount** | **Bank Reference #** |
| Nebulanine OÜ | EE | 774 | 01/03-2022 | USD | 10725 | S22003553706 | 6176 | 003FINW220970283 / 003FINW221110182 | EDL04664024 |

Yours Faithfully

For, Mango IT Solutions

(Authorised Signatory)