PAYMENT ORDER No.

| MOK0038852 | **Date** | 2023-07-27 |

Type of payment   [X]   Standard   [ ]   Urgent

PAYER   **Account No.** | 9 | 5 | 9 | 9 | | 9 | 9 | 0 | 0 | | 0 | 1 | 6 | 9 | | 3 | 1 | | | | | | | |

Name and surname/Company name   UAB YIT Lietuva
Personal/Legal entity's code   133556411
Payer's credit institution   YIT Treasury
Client's code in beneficiary's information system

BENEFICIARY   **Account No.** | L | T | 2 | 5 | | 7 | 3 | 0 | 0 | | 0 | 1 | 0 | 0 | | 0 | 0 | 6 | 2 | | 6 | 7 | 1 | 1 |

Name and surname/Company name   AAS BTA Baltic Insurance Company fil
Personal/Legal entity's code   300665654
Beneficiary's credit institution

| **Amount in digits** | 270,00 | **Currency code** | EUR | **Reference No.** | |

Amount in words   Du šimtai septyniasdešimt eurų 00 ct.

Details of payment   LT23-SILD-00008422-8

Client's signature (s)   **Credit institution representative's signatur**

A.V./Seal   _____   A.V./Seal   _____