

## OUTWARD SWIFT REMITTANCE ADVICE

| DEBITADVICE                                                                       |                                       |                                           |
|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------|
| OTT NO :                                                                          | 99OTT04826760006                      |                                           |
| Amount :                                                                          | EUR 36,425.00                         |                                           |
| Value Date :                                                                      | 05-01-2022                            |                                           |
| Exchange Rate :                                                                   | 1.000000                              |                                           |
| Charges :                                                                         | EUR 9.45                              |                                           |
| Total Amount :                                                                    | EUR 36,434.45                         |                                           |
| EUR THIRTY SIX THOUSAND FOUR HUNDRED THIRTY FOUR POINT FOUR FIVE EUR**36,434.45** |                                       |                                           |
| MESSAGE HEADER                                                                    |                                       |                                           |
| RECIEVER BANK                                                                     | INTESA SANPAOLO SPA                   |                                           |
| MESSAGE TEXT                                                                      |                                       |                                           |
| 20                                                                                | Sender's Reference                    | 99OTT04826760006                          |
| 26T                                                                               | Transaction Type Code                 | GDE                                       |
| 32A                                                                               | Date                                  | 220105                                    |
| 32A                                                                               | Currency                              | EUR                                       |
| 32A                                                                               | Amount                                | 36425.00                                  |
| 50K                                                                               | Ordering Customer Account             | AE770230000001002969689                   |
| 50K                                                                               | Ordering Customer Name and Address    | RINGFIELD DWC LLC P O BOX 33575 DUBAI UAE |
| 59                                                                                | Beneficiary Customer Account          | 403-910001-11038                          |
| 59                                                                                | Beneficiary Customer Name and Address | CW-HYDRO INC. South Korea                 |
| 70                                                                                | Remittance Information                | Invoice No SPP-G-211227Y1                 |
| 71A                                                                               | Details of Charges                    | OUR                                       |