

Payment order Credit advice

FINCI

FINCI UAB
Reg.code 304934066
Mēnuļio g. 11-101
LT-04326 Vilnius
SWIFT (BIC): BAXXLT22XXX

| | |
|--|----------------------|
| Transaction type | SEPA Credit Transfer |
| Execution date | 09.12.2024 |
| Transaction reference | BNK24344CJFMM0BC |
| Client's name | Romans Krisjansons |
| National identification number/ date of birth | 08058411264 |

| REMITTER | |
|--|---|
| Account | LV68RIK00002850018834 |
| Payment amount | 4 135 075.00 |
| Currency | EUR |
| Customer name | DARIJUMA KONTI-LARGE CORP.JURIDISKAS PERSONAS |
| National identification number/ date of birth | LUM-DAR5 |
| SWIFT/ BIC code | RIKOLV2XXXX |
| Beneficiary bank | LUMINOR BANK AS LATVIAN BRANCH |

| BENEFICIARY | |
|----------------------------|----------------------|
| Beneficiary account | LT073420001000000236 |
| Beneficiary name | Romans Krisjansons |
| SWIFT/ BIC code | BAXXLT22XXX |
| Beneficiary bank | FINCI UAB |

| ADDITIONAL INFORMATION | |
|------------------------------|---|
| Transaction details | DARIJUMA KONTI-LARGE CORP.JURIDISKAS PERSONAS, LV68RIK00002850018834, 242K/24-D, purchase price for P.Brieza iela 15, Riga, P.Brieza iela 15A, Riga, P.Brieza iela 15B, Riga, kad.no. 0100 011 0076 |
| Charges to be paid by | SHA/OUR |

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