

**Inward Customer Payment
Credit Advice**

Swift Code: AWINETAA

Branch: Finfine Branch

Date: 04/04/25

12/05/28

| | |
|-------------------------------------|---|
| Customer Name | Received from |
| ENTREPRENEURSHIP DEV INST (EDI) ETH | COMMERZBANK AG FRANKFURT |
| Receiver's correspondent | By order of |
| | STAATSOBERKASSE BAYERN PODEWILSSTR. 5 DE 84028 LANDSHUT |

References:

Our Ref Number: AB1000ITT0821225

Originator's reference: FAAN509400770400

Value Date: 04/04/25

With reference to the above Inward Customer Payment — for EUR 10,505.93, your account: 223071181403300 has been credited for the following amount.

Master amount credited: EUR 10,505.93

| Rate | Local Currency |
|----------|-----------------|
| 139.7856 | 1,468,577.73ETB |

**Purpose of payment: 1. PREFINANCIAL AGRIMOCKS
CORRESPONDENT BANK CHARGE 12.00 EUR**

If you have any queries regarding the above transactions, please contact us as soon as possible quoting our transaction reference.



Authorized Signature

12/05/28