

CONFIRMATION OF THE BLOCKING OF THE FUNDS

DELIVERY:

MT998/799 or [MT799] TO THE BANK OF THE BORROWER

ISSUER- BANK THE LENDER

BANK NAME:

BANK ADDRESS:

BENEFICIARY:

ACCOUNT NUMBER:

BANK OFFICER:

BANK OFFICER EMAIL:

TELEPHONE NUMBER:

SWIFT CODE:

DATE OF ISSUE: DD.MM.YYYY

MATURITY DATE:DD.MM.YYYY

TRANSACTION CODE:

BENEFICIARY

BANK NAME: VANTU BANK LIMITED

BANK ADDRESS: POT 615/304, BUILDING WITH ROCK TERRACE, KUMUL HIGHWAY, PORT VILLA, VANUATU

SWIFT CODE: VANTVUVU

CURRENCY: :EUR

NOTIONAL AMOUNT: EUR

ACCOUNT NAME: ASTORIA MANAGEMENT GROUP CZ S.R.O

ACCOUNT NUMBER :900-355801- 1.

ACCOUNT OFFICER: SOFIYA KIASBELY

CONTRACT NUMBER:

WE, [BANK NAME] [BANK ADDRESS], CONFIRM WITH FULL RESPONSIBILITY THAT OUR ESTEEMED CLIENT [COMPANY NAME] [COMPANY ADDRESS] [COMPANY ID: XXXXXXXX], HOLDS CORPORATE FUNDS IN THE NOTIONAL AMOUNT OF EUR **000,000.00** (IN WORD: EUROS) SECURED BY A BANK IN ACCOUNT NUMBER 0000000000000000 .

THE MENTIONED FINANCIAL RESOURCES ARE IRREVOCABLY BLOCKED AND RESERVED FOR THE BENEFIT OF YOUR CLIENT ASTORIA MANAGEMENT GROUP CZ, S.R.O, ACCOUNT NUMBER CZ31 2010 0000 0025 0199 1729, HOLDED AT FIO BANK, JSC. AT ADDRESS V CELNICI 1028 / 10,117 21 PRAGUE1, CZECH REPUBLIC. BLOCKED FUNDS WILL BE UNTIL: **DD.MM.YYYY**

WE,[BANK NAME] [BANK ADDRESS], WE CONFIRM WITH FULL RESPONSIBILITY THAT WE WILL TRANSFER THE FUNDS BLOCKED IN FAVOR OF YOUR CLIENT ASTORIA MANAGEMENT GROUP CZ, S.R.O TO HIS ABOVE-MENTIONED BANK ACCOUNT THE DAY AFTER DELIVERY OF THE CONFIRMATION OF BLOCKING OF BONDS WITH A NOMINAL VALUE OF € 000,000,000.00 IN FAVOR OF OUR CLIENT VIA SWIFT MT998 / 799.[MT799]

WE HEREBY CONFIRM THAT THESE FONDY PRESENTED TO BE GOOD, CLEAN, CLEAR AND FREE OF CRIMINAL ORIGIN AND ARE LEGALLY EARNED. THE FONDY ARE FREE FROM ANY LIENS AND ENCUMBRANCES OF ANY KIND AND ARE FREELY AVAILABLE TO THE BENEFICIARY NAMED HEREIN.

ON BEHALF OF [BANK NAME] [BANK ADDRESS]

BANK OFFICER 1

BANK OFFICER 2