Budapest, január 12, 2022

Customer: Customer 1

Address: 113X Budapest Váci út XY.

Our books show the following amount due for us as of 31 December 2021:

EUR 150000

In course of our audit as of 31 December 2021, please confirm the balance above or in case of discrepancy, disclose the balance per your records. Please send your confirmation directly to our auditors:

*Audit Assistance Kft.*

*attn. Mónika Varga-Molnár*

*E-mail:* *confirmation@auditassistance.hu*

*H-1042 Budapest, Árpád út 51-53.*

*Tel:* +36 30 014-9057

Thank you for your kind cooperation.

Yours truly,

…………………………………………………

Firstname Surname (responsible for accounting)

***Társaság Kft***/Accounting Company

1122 Budapest, Iksz utca 8.

sentby@iroda.hu

555-444-333

**Customer's response (please return the whole page):**

 We agree with balance above

 We do not agree with balance above

 Explanation:

 ..........................................

 signature