

**PAYMENT ORDER NO. 96**

REMITTER FT NEWS GROUP OÜ		DATE 09.03.2016
REMITTER'S ACCOUNT EE352200221058140542	REG. NO. 12516080	DETAILS OF PAYMENT VAT payment, FT News Group OÜ
REMITTER'S BANK SWEDBANK AS		
BENEFICIARY'S NAME MAKSU- JA TOLLIAMET		
BENEFICIARY'S ACCOUNT EE522200221013264447		REFERENCE NO. 000359801345
BENEFICIARY'S BANK Swedbank AS		AMOUNT IN FIGURES 13 667.42 EUR
SIGNATURES		BANK'S NOTE ARCHIVING ID 2016030900763563

**PAYMENT ORDER NO. 97**

REMITTER FT NEWS GROUP OÜ		DATE 10.03.2016
REMITTER'S ACCOUNT EE352200221058140542	REG. NO. 12516080	DETAILS OF PAYMENT VAT payment, FT News Group OÜ
REMITTER'S BANK SWEDBANK AS		
BENEFICIARY'S NAME MAKSU- JA TOLLIAMET		
BENEFICIARY'S ACCOUNT EE522200221013264447		REFERENCE NO. 000359801345
BENEFICIARY'S BANK Swedbank AS		AMOUNT IN FIGURES 15 000.00 EUR
SIGNATURES		BANK'S NOTE ARCHIVING ID 2016031001038690

**PAYMENT ORDER NO. 98**

REMITTER FT NEWS GROUP OÜ		DATE 11.03.2016
REMITTER'S ACCOUNT EE352200221058140542	REG. NO. 12516080	DETAILS OF PAYMENT VAT payment, FT News Group OÜ
REMITTER'S BANK SWEDBANK AS		
BENEFICIARY'S NAME MAKSU- JA TOLLIAMET		
BENEFICIARY'S ACCOUNT EE522200221013264447		REFERENCE NO. 000359801345
BENEFICIARY'S BANK Swedbank AS		AMOUNT IN FIGURES 15 000.00 EUR
SIGNATURES		BANK'S NOTE ARCHIVING ID 2016031100676304