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|----------|--------|----------|--------------------------|
| Date | Branch | Currency | Transfer number |
| 02-06-25 | 0028 | EUR | 030620250011886000 01 |

Transfer

Ordered issuer
EGG SP SL

Beneficiary
Juan Antonio Ortega García

Remarks
Factura - 01/2025 2025 - ImmunoDays España

Beneficiary bank
CAIXABANK S.A. - CAIXESBBXXX
IBAN: ES6921001778080100344522

Reference for the beneficiary

On the account of

Gastos compartidos

Date issued
03-06-25

Amount
637,50

This document certifies that Bankinter has received the transfer order stated.

We debit the item stated to your account.

| | | | | | | |
|------------|-------------|---------------|-------------|---------------------|--------------------------|------------|
| CCC | Bank | Branch | S.C. | Account num. | IBAN | BIC |
| | 0128 | 0028 | 29 | 01000****6 | ES52012800282901000****6 | BKBKESMM |

For any information, please call our Telephone Banking Service on 91 657 88 01
F00703 R. M. MADRID, T.1.857, F220, H.9.643, N.I.F., A-28-157360
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