

Appendix No. 17

to the CONTRACT ON ELECTRONIC DATA INTERCHANGE IN COMMERCIAL COOPERATION

Acceptance protocol for “INVOIC”

Company: **Globus ČR, v.o.s.**
Registered office: Kostelecká 822/75, 19600 Praha 9, Čakovice
Registered in the Commercial Register maintained by the Municipal Court in Prague,
Section A, Insert 16077
Company ID No.: 63473291
Tax ID No.: CZ63473291
Represented by: Mr. Václav Kulháněk

and

Company:
Registered office: Registered in the Commercial Register maintained by the

Company ID No.:
Tax ID No.:
Represented by:

Based on their mutual agreement, the parties conclude the following appendix to
CONTRACT ON ELECTRONIC DATA INTERCHANGE IN COMMERCIAL COOPERATION

(the above-mentioned entities are hereinafter referred to as the “Parties”)

The parties confirm that they have completed the testing and have set after their mutual approval the date as the first day from which the messages INVOIC will be sent duplicated in electronic and paper form. Date for paperless invoicing will start by mutual agreement as set out in Appendix 18 “Standardization of INVOIC report”.

This appendix is an inseparable part of the CONTRACT ON ELECTRONIC DATA INTERCHANGE IN COOMERCIAL COOPERATION and comes into effect on the day it is signed by the last of the Parties.

In Prague on

In.....on.....

On behalf of:
Globus ČR, v.o.s.

On behalf of:

Signature:
.....

Signature:
.....