

PROFORMA-INVOICE Nr. 01/08-2025

2025. 01. August

Seller:

SIA GS, VAT Nr.LV41503081767

Address: Vidus iela 11 - 7, Riga, Latvia, LV-1010

Name of bank: Revolut Bank UAB

Bank account: LT793250026365810759

SWIFT: REVOLT21,

Buyer:

TaVie Europe OÜ

Harju maakond, Tallinn, Kesklinna linnaosa, Piritä tee 26f-11, 12011

Reg. No. 16016823

VAT EE102288270

F-gas Portal ID number: 112415

Bank account: LT463480022575229100

SWIFT: UATULT22XXX

Nr	Item details	Items	Price, EUR	Amount , EUR
1	Porsche Panamera Turbo S E-Hybrid, VIN: WP0ZZZYA6SL085555, (Agreement Nr. 08/2025 dated 01/08/2025)	1	209,000.00	209,000.00
Total to pay				209,000.00

Total amount in words:

Two hundred and nine thousand, 00/100 EUR

The invoice must be paid in full by August 15, 2025.

Article 138 (1) of the EU VAT Directive 2006/112/EC.

Director

Genadijs Skrinniks

AGREEMENT 08/2025

Riga.

August 01, 2025

This agreement is made between:

SIA GS,

VAT Nr.LV41503081767

Address: Vidus iela 11 - 7, Riga, Latvia, LV-1010

Name of bank: Revolut Bank UAB

Bank account: LT793250026365810759

SWIFT: REVOLT21,

represented by Skrinniks Genadijs

(hereinafter referred to as "SELLER")

And

TaVie Europe OÜ

Harju maakond, Tallinn, Kesklinna linnaosa, Pirita tee 26f-11, 12011

Reg. No. 16016823

VAT EE102288270

F-gas Portal ID number: 112415

Bank account: LT463480022575229100

SWIFT: UATULT22XXX

represented by Kaliadka Pavel

(hereinafter referred to as "BUYER")

1. SUBJECT OF THE AGREEMENT

Seller agree to sell and Buyer agree to buy the Vehicle

Porsche Panamera Turbo S E-Hybrid, VIN: WP0ZZZYA6SL085555,

in accordance with this Agreement

2. AGREEMENT VALUE AND TERMS OF PAYMENT

- 2.1. The Parties have agreed The Agreement Value EUR 209,000.00 (*Two hundred and nine thousand, 00/100 EUR*) payable by the Buyer to the account of the Seller.
- 2.2. Payment of the full amount of the Agreement, based on the invoice issued No. 01/08-2025, must be made by the Buyer to the Seller's account no later than 20/08/2025
- 2.3. If the buyer does not comply with the terms of the agreement and does not pay the full amount of the agreement, the Seller has the right to withhold 10,000 (Ten thousand euros) as a penalty and compensation for non-fulfillment of this agreement.



- 2.4. The deadline for the fulfillment of the contract by the Seller, in case of fulfillment of all obligations by the Buyer specified in clauses 2.2 and 2.3, is 15.09.2025.
- 2.5. The Seller has the right to terminate the contract unilaterally if, for reasons beyond the seller's control, the car cannot be provided, without penalties on the part of the Buyer. The Seller will be obliged to return to the Buyer the entire amount credited to the Seller's account within 5 business days.

3. FINAL PROVISIONS

- 3.1. The Agreement is valid from the date of signing.
- 3.2. Any amendments to this Agreement shall be made in written form and signed by both parties.
- 3.3. Both Parties will endeavour to settle all possible disputes or differences connected with the execution of this Agreement or arising out of it by direct discussion between themselves. If the Parties fails to come on an agreement in amicable way all disputes and differences, which may arise out of this Agreement or in connection with it, are to be settled by LR Court.
- 3.4. Two originals of the Agreement in 2 (two) pages in English language have been issued and signed, one for each party.

SELLER

SIA GS,

Reg.Nr. 41503081767

VAT Nr.:LV41503081767

Address:

Vidus iela 11- 7, Riga, Latvia, LV-1010

Name of bank: Revolut Bank UAB

Account: LT793250026365810759

SWIFT: REVOLT21

e-mail: elektronika@inbox.lv

phone: +371 29 510 500


Genadijs Skrinniks

BUYER

TaVie Europe OÜ.

Reg. No. 16016823

VAT: EE102288270

Address:

Harju maakond, Tallinn, Kesklinna linnaosa, Piritähe 26f-11, 12011

Name of bank: UAB TRAVEL UNION

Account: LT463480022575229100

BIC: UATULT22XXX

e-mail: tavieurope@parkiris.io

phone: +48511168080

Kaliadka Pavel