

AUTHORISATION

Form for granting and withdrawing external authorisations in eDavki system

Read instructions before completing the form.
Forms wrongly completed are not valid.

Data about the authorising person

1. Individual:

Full name: _____ Date of birth: _____
ID or tax number: _____ Telephone number _____
or e-mail*: _____
Residence address: _____
Place: _____ Postal code: _____

2. Sole proprietorship or another person, who performs business activities:

Name and seat of sole proprietorship: Daniel Agg s.p.
DUNAJSKA CESTA 136, 1000 LJUBLJANA
ID or tax number: _____ Telephone number or e-mail*: _____

3. Legal entity:

Name and seat of the legal entity: _____
ID or tax number of the legal entity: _____ Telephone number _____
or e-mail*: _____
Full name of the legal representative or responsible person: _____
ID or tax number of the legal representative or responsible person*: _____

Data about the authorised representative

1. Individual:

Full name: _____
ID or tax number: _____ Date of birth: _____
Residence address: _____
Place: _____ Postal code: _____

2. Sole proprietorship or another person, who performs business activities:

Name and seat of the sole proprietorship: _____
ID or tax number: _____

3. Legal entity:

Name and seat of the legal entity: DATA SKUPINA d.o.o.
Dunajska cesta 136, 1000 Ljubljana
ID or tax number of the legal entity: SI44965494

Scope and expiration of the authorisation

I authorize the authorised representative for entry, filing and checking of all existing and future documents in eDavki portal until withdrawal.	<input checked="" type="checkbox"/> YES
I withdraw all authorisations from the authorised representative in eDavki portal.	<input type="checkbox"/> YES

Date: _____ Signature of the authorising person: _____

* Data is not obligatory.

DATA SKUPINA d. o. o., Dunajska cesta 136, 1000 Ljubljana, registration number 3993388000, tax number 44965494, represented by power of attorney by Sabina Dimnik (hereinafter: **DATA SKUPINA d. o. o.**)

and

_____, Dunajska cesta 136, 1000 Ljubljana,
registration number _____, tax number _____, represented
by Dániel Agg

(hereinafter: **Authorizer**)

conclude the following

AGREEMENT REGARDING MUTUAL RELATIONS IN CASE OF AUTHORIZATION FOR THE ELECTRONIC ACCEPTANCE OF MAIL VIA E-TAXES

Article 1

Agreement Parties initially agree that they have a valid Accounting and Legal Service Agreement, on the basis of which DATA SKUPINA d. o. o. as a Service Provider provides accounting and legal services for the Authorizer as a Contracting Entity.

Agreement Parties agree that the Authorizer authorizes DATA SKUPINA d. o. o. for the acceptance of the mail which will be served to the Authorizer via E-Taxes and that this agreement is concluded in order to arrange all mutual rights and obligations which will arrive from this matter.

Article 2

DATA SKUPINA d. o. o. with signing of this Agreement agrees to be authorized by Authorizer for the acceptance of the mail that will be served to the Authorizer via E-Taxes.

Agreement Parties with signing of this agreement agree that DATA SKUPINA d. o. o., with authorization by Authorizer according to the previous Paragraph, is responsible only for notifying the Authorizer about the mail that was served to the Authorizer via E-Taxes in accordance with the Paragraph 3 of this Article. The obligation of DATA SKUPINA d. o. o. according to this agreement is fully fulfilled when DATA SKUPINA d. o. o. notifies Authorizer about the mail that was served to the Authorizer via E-Taxes in accordance with the Paragraph 3 of this Article. DATA SKUPINA d. o. o., with authorization by the Authorizer according to this Agreement, accepts no other obligations regarding the acceptance of the mail served to the Authorizer via E-Taxes.

Agreement Parties agree that DATA SKUPINA d. o. o. successfully notified the Authorizer about the served mail via E-Taxes, when DATA SKUPINA d. o. o. sends served mail to the Authorizer to e-mail address:

daniel.agg@outlook.com

DATA SKUPINA d. o. o. is obliged to notify the Authorizer about the served mail no later than the following working day after the acceptance of the mail via E-Taxes.

Authorizer with signing of this Agreement agrees that DATA SKUPINA d. o. o. fully fulfilled its obligations that arise from the authorization to accept the mail served to the Authorizer via E-Taxes according to this Agreement, with notifying the Authorizer in accordance with Paragraph 3 of this Article. Authorizer agrees to bear full responsibility for the damage that arises or could arise if Authorizer didn't respond to the received mail on time.

Authorizer also agrees that it is fully known to him that DATA SKUPINA d. o. o. will not act in any way regarding the received mail via E-Taxes unless the Authorizer specifically orders DATA SKUPINA d. o. o. to react on the received mail and provides DATA SKUPINA d. o. o. all the necessary information and documentation.

Authorizer agrees to bear full responsibility to notify DATA SKUPINA d. o. o. immediately of the change of the e-mail address from Paragraph 3 of this Article. Authorizer bears full responsibility for the damage that will arise or could arise from the fact that he will not notify DATA SKUPINA d. o. o. immediately of the change of the e-mail address for notifications of the served mail via E-Taxes or from the fact that he will not regularly check his e-mails received on the e-mail address from paragraph 3 of this Article.

Article 3

Agreement Parties agree that DATA SKUPINA d. o. o. can revoke the authorization for the acceptance of the mail which will be served to the Authorizer via E-Taxes immediately, if the Authorizer violates any of the provisions from Article 2 or the Accounting and Legal Service Agreement between Authorizer and DATA SKUPINA d. o. o. is terminated.

Agreement Parties also agree that DATA SKUPINA d. o. o. can revoke the authorization in other cases, if DATA SKUPINA d. o. o. decides that it is no longer able to be authorized or no longer wishes to be authorized for the acceptance of the mail which will be served to the Authorizer via E-Taxes.

Article 4

Authorizer with signing of this Agreement acknowledges that the service of acceptance of the mail via E-Taxes according to this Agreement is payable service in compliance with valid price list of DATA SKUPINA d. o. o., which is available to the Authorizer on the premises of the DATA SKUPINA d. o. o.

Final Provisions

Article 5

In case that any of the provisions of this Agreement are invalid or impossible to proceed, all the other provisions of this Agreement remain in force. The Agreement Parties agree to replace the invalid or impracticable provision as soon as possible with new provision that will achieve the same intent as the invalid provision.

Article 6

This Agreement shall be validly concluded when signed by both Agreement Parties and shall enter into effect on the day of the signature of both Agreement Parties.

Article 7

Agreement Parties agree that all the changes to this Agreement can be done only by both Agreement Parties and with signing of a written annex to this Agreement.

Article 8

The Agreement Parties intend to solve eventual disputes by mutual agreement; otherwise the dispute will be solved by the court of competent jurisdiction in Ljubljana.

Article 9

This Agreement is written in two (2) equal copies, of which each Agreement Party shall receive one copy.

In Ljubljana, _____

Place: _____,

Date: _____

DATA SKUPINA d. o. o.

Authorizer

By power of attorney

Dániel Agg s.p.

Accounting AGREEMENT

I. CONTRACTING PARTIES

1. Company: **Dániel Agg s.p.**

Address: **Dunajska cesta 136, 1000 Ljubljana**

Tax number: _____ represented by: Dániel Agg

Phone number: +36 20 612 1279 mail: daniel.agg@outlook.com

(as **Contracting Entity**)

and

2. **DATA SKUPINA, poslovne storitve, d. o. o.**, Dunajska cesta 136, 1000 Ljubljana, registration number 3993388000, VAT identification number SI44965494, represented by power of attorney by Sabina Dimnik
(as **Service Provider**)

II. SUBJECT MATTER OF THE AGREEMENT

Article 1

By this Agreement the Agreement Parties agree that the Service Provider keeps the accounting ledger for the Contracting Entity and performs, on order, also the legal, tax, financial, and accounting advisory services.

III. LIABILITY

Article 2

In respect of the services from the article 6 of this Agreement, the Service Provider bears liability for the professional and timely performance in compliance with the applicable legislation and regulations, governing this domain. The Service Provider performs services in his premises, using his own equipment.

The Service Provider explicitly declares that he has had his professional liability insured.

Article 3

The Service Provider undertakes to treat the data of the Contracting Entity as professional secrecy.

Article 4

The Contracting Entity undertakes to prepare and to submit to the Service Provider the accounting documentation in due time and in compliance with the Slovene Accountancy Standards (SAS), thus, that:

- the bank account statements are recorded by order numbers,
- the issued invoices are recorded by order numbers and equipped with the appropriate delivery notes (if they exist),
- the received invoices are recorded by the date of the receipt and are, when delivered to the Service Provider, approved by the Contracting Entity (liquidated) for the booking in the books of accounts,
- the received invoices for the operating fixed assets are equipped with the data of the life time and the residual value of the operating fixed assets,
- the copyright contracts and other service contracts are recorded by order numbers
- the agreements on mutual co-operation, loan contracts, and tenancy agreements are delivered in due time.

The authenticity and the credibility of the submitted documentation is the responsibility of the Contracting Entity.

The monthly business documentation shall be submitted to the Service Provider till 5th day in the month at the latest for the previous month. If the documentation is submitted after this date, the Service Provider does not bear any responsibility for the timeliness of the establishment of reports.

By way of exception the Contracting Entity can deliver the documentation later, nevertheless this shall be made in a previous agreement with his administrator. In case the Contracting Entity delivers the documentation after the 15th day of the month and requests the timely establishing of financial reports from the Service Provider, the overtime hours, performed by the Service Provider, shall be accounted by the application of the price of 60 EUR/hour + 22% VAT, respectively, the Contracting Entity assumes his responsibility for the delay of the delivery of financial reports or accounting statements.

The Contracting Entity archives the documentation himself and keeps the books in pursuance with the legislation.

Article 5

The Contracting Entity undertakes to prepare the statement of account of travel expenses by himself and to enclose them directly to the disbursement instrument or to the accounting underlying document, if the costs, relating to the accounting period have not been disbursed yet. The contents and the authenticity of the statements of account of costs are the responsibility of the Contracting Entity.

IV. PRICES FOR SERVICES AND METHOD OF PAYMENT

Article 6

The agreement parties agree that the monthly price for the services, performed according to this Agreement is **135 EUR + VAT** and it includes:

Accounting services:

- **Bookkeeping of invoices - up to 10 entries**
- **Analytical recording of issued invoices and revenues**
- **Social contribution calculation** (monthly including the preparation and submission of tax and statistic forms via e-tax)
- **Analytical recording of expenses and revenues**
- **Keeping register of fixed assets and clearance of depreciation of fixed assets**
- **Submitting Slovenian VIES report for Slovenia**
- **Submitting Slovenian VIES report for providing services or goods to other EU countries**
- **Monitoring of claims and liabilities**
- **The support and assistance for business up to 15 minutes** (by phone, in-person or via e-mail, monthly review of open items of partners – customers and suppliers)

All the other services, not included in the previous two paragraphs, will be charged in compliance with price list of the Service Provider which is available to the Contracting Entity on the premises of the Service Provider.

Every three months the Service Provider performs the examination of business operation, activities, business documentation, and the use of time, and the new, regular monthly price will be fixed in proportion to these parameters. The Agreement parties will conclude an Annex to this contract, if the business operation, activities, business documentation and the use of time will exceed the agreed amount from this Article. However, the Agreement parties are obliged to conclude an Annex to this contract, fixing the new monthly price, if the business operation, activities, business documentation and the use of time will exceed the agreed amount from this Article for more than 20% in three months.

Article 7

The Service Provider submits his invoice for the preceding month till 8th day of the month. The date of the completion of the service is the last day of the month for which the invoice is submitted.

Article 8

The Contracting Entity undertakes to pay the invoices of the Service Provider within eight working days from the date of the invoice issuing at the latest.

In the case of the delay in payment the Contracting Entity undertakes to pay legal interests on defaulted payment per invoice, submitted by the Service Provider within eight days following the date of the interest account presentation.

V. FINAL PROVISIONS

Article 9

The agreement parties can terminate this Agreement by mutual agreement and determine the period of termination notice, which cannot exceed 90 days. The time limits and the way of the documents handover shall be defined in the period of termination notice.

The Contracting Entity can terminate this Agreement unilaterally with notice expiring on the last day of the month following the month in which the Contracting Entity notifies the Service Provider. The period of notice starts from the day of the receipt of the written notice of termination by the Service Provider, either personally from the Contracting Entity, sent by the registered mail or scanned copy signed by legal representative sent by e-mail.

The Service Provider can terminate this Agreement unilaterally at any time and without notice:

- if the Contracting Entity violates the provision from the article 4 or 8 of this Agreement,
- if the Contracting Entity presses the Service Provider to illegal activities, respectively the omission of legal activities,
- if the Contracting Entity does not settle his liabilities to the Service Provider twice in succession.

The Service Provider can terminate this Agreement unilaterally in other cases with 90 days notice. The termination notice applies starting from the day, when the Contracting Entity receives a written termination notice, sent by registered mail or scanned copy signed by legal representative sent by e-mail.

If the Contract Entity does not settle his liabilities to the Service Provider, the Service Provider can decide to terminate this Agreement in accordance with Paragraph 4 of this Article or to temporarily stop providing services according to this Agreement. The Service Provider can temporarily stop providing the services only until the Contract Entity pays all obligations to the Service Provider. The Service Provider bears no liability for the services and delays during the time of temporary cessation of the services.

Article 10

The agreement parties agree that this is a long term contract and as such provides certain benefits and bonuses to the Contracting Entity: 30% discount on services according to this agreement, 30% discount on all legal, tax, marketing and other professional consultancies, free of charge some of professional seminars and educations (which are otherwise payable) and free of charge communication in English or Russian language. If the Contracting Entity shall terminate this Agreement in the first 24 months of validity or if the Service Provider will have to terminate this contract in the first 24 months of validity because of the Contracting Entities breach of contract, the Contracting Entity agrees to pay to the Service Provider the penalty in the amount of all received benefits and bonuses from this Article. The Contracting Entity is obliged to pay the penalty within 8 days following the submission of written claim from Service Provider.

Article 11

In the case of the termination of this Agreement the agreement parties agree that the Contracting Entity undertakes to pay all the liabilities for the services, performed by the Service Provider, as well as for the data specification printout from the books of account and the transfer of the

documentation within 13 days following the submission of the invoice by the Service Provider, while the Service Provider undertakes to deliver all the documentation and the data specification printout from the books of account within 5 days following the receipt of the payment as per the last invoice of the Service Provider.

Agreement parties agree that the Contracting Entity undertakes to pay penalty in the amount of 10,00 EUR for each day in case of the delay with payments according to first Paragraph of this Article.

Agreement parties agree that the Service Provider withholds all the documentation from the Contracting Entity, until the Contracting Entity pays all its obligations according to this agreement, and that the Contracting Entity bears all the liability in this matter.

Article 12

The Contract Entity shall not cooperate with employees and former employees of the Service Provider in any way that is or could be competitive to the Service Provider, for a period of at least five years from the date of the termination of this contract.

If the Contract Entity shall breach the first Paragraph of this Article, the Contract Entity is obliged to pay to the Service Provider the penalty in the amount that equals all charged services from the Service Provider, without bonuses and discounts, in the last 24 months, or, in case of termination of the Agreement before 24 months of validity, all services which would be charged from the Service provider in the 24 months, without bonuses and discounts.

Article 13

This Agreement shall enter into effect on the day of the signature of both agreement parties and applies from registration of the company on.

Article 14

This Agreement is written in two (2) equal copies, of which each agreement party shall receive one copy.

The agreement parties intend to solve eventual disputes by mutual agreement; otherwise the dispute will be solved by the court in the place of the registered office of the Service Provider.

Ljubljana, _____

Place and date, _____

Service Provider:
DATA SKUPINA d. o. o.

Contracting Entity:
Dániel Agg s.p.

CONTRACT ON PROVISION OF VIRTUAL OFFICE SERVICES

Concluded between:

DATA SKUPINA, poslovne storitve, d.o.o.,
Dunajska cesta 136, 1000 Ljubljana,
Registration number: 3993388000
represented under power of attorney by Darja Golob
Koritnik
(hereinafter referred to as **the Contractor**)

and

Company	Dániel Agg s.p.
Address	Dunajska cesta 136, 1000 Ljubljana
Registration number	
VAT ID	
Name and title of legal representative	Dániel Agg

(hereinafter referred to as **the Client**)

(both together hereinafter referred to as **the Parties to the Contract**)

as follows:

I.

(Introductory

Provisions)

In the introduction, the Parties to the Contract find that the Client requires the services of the »virtual office« offered by the Contractor, for which they are concluding this Contract on provision of virtual office services (hereinafter referred to as **the Contract**).

The Parties to the Contract agree that the Contractor provides the services of the »virtual office«, subject to the terms of this Contract, under condition and for the time, when the Client has a valid Contract for accounting services.

II.

(Consent of business address)

After signing the Contract, the Contractor will issue a notarised consent of the company

DATA d. o. o. of business address: Dunajska cesta 136, 1000 Ljubljana, to the Client.

III.

(Scope of Services)

In accordance with this Contract, the Contractor undertakes to provide the Client with the services indicated below:

- Registration of Client's business address at Dunajska cesta 136, 1000 Ljubljana, where business premises owned by the company DATA d. o. o. are located (Article IV)
- Notifications on received mail (Article V)
- Forwarding mail addressed to the Client by post or e-mail (scanning) (Article VI)

The Parties to the Contract agree that the Contractor shall provide the above-marked services under the conditions from the following Articles of the Contract.

IV.

(Business address)

In accordance with the consent of company DATA d. o. o. from Article II. of this Contract the Client has permission to register its business address at Dunajska cesta 136, 1000 Ljubljana.

The Contractor undertakes to fit a letterbox with the short name of the Client at the entrance to the commercial building at the address from Paragraph 1 of this Article, on behalf of the Client. The Parties to the Contract agree that the Client shall personally collect mail specified under previous Paragraph at the address from Paragraph 1 of this Article.

The Client may collect the mail each workday between 08:00 and 16:00 hours.

For the services from the previous paragraphs, the Client undertakes to pay the Contractor a monthly fee of **50.00 EURO**. The respective VAT shall be added to the above stated price.

V.

(Notifications on received mail)

The Contractor undertakes to inform the Client's contact persons in writing via their e-mail address, orally by telephone, or by other suitable means of communication with regard to any mail inserted in the letterbox specified under Article III of this Contract, within 2 workdays. The Client's contact persons and their contact details are specified in Appendix A of this Contract.

For the services from previous paragraphs, the Client undertakes to pay the Contractor a monthly fee of **15.00 EURO**. The respective VAT shall be added to the above stated price.

VI.

(Mail forwarding)

The Contractor undertakes to forward mail to the Client in the manner specified below (marked with an X):

X	A) the Contractor shall open, scan and forward the mail to the Client's contact persons via e-mail or by fax to the address/number specified in Appendix A of this Contract;
	B) the Contractor shall forward unopened mail to the Client at the address specified in Appendix A of this Contract.

For the services of mail forwarding under **option A)**, the Client undertakes to monthly pay the Contractor 0.50 EURO per scanned or fax-forwarded page of document. The respective VAT shall be added to the above stated price.

For the services of mail forwarding under **option B)**, the Client undertakes to monthly pay the Contractor 0.50 EURO per item of forwarded mail. The respective VAT shall be added to the above stated price. Additionally, the Client shall also pay for the incurred costs of mailing in accordance with the valid pricelist of the post service operator (Pošta Slovenije).

The Parties to the Contract agree that the Contractor shall accept registered mail in the manner specified below (marked with an X):

X	The Client authorises the Contractor to collect registered mail on its behalf; for this purpose the Client shall duly complete the Authorisation form of Pošta Slovenije d.o.o. (Obr. P-73), which is appended to this Contract;
	The Client does not authorise the Contractor for collection of registered mail; the Contractor shall forward to the Client, in the manner specified in the previous Paragraph, a Mail delivery notice, with which the Client may collect the mail at post office no. 1113.

VII.

(Payment of services)

The Parties to the Contract agree that the Contractor shall issue Invoices to the Client for all ordered services at the beginning of the interval specified in the next Paragraph for the expired accounting period.

The Parties to the Contract agree that the Contractor shall issue Invoices under previous Paragraph in intervals specified below (marked with an X):

X	Monthly;
	Quarterly;
	Half yearly;

The Parties to the Contract agree that for the first month of this contract the Client is charged the full price, if the contract has been validly concluded up to or on the 15th of the month, otherwise it will be charged half the price.

The Client undertakes to pay amounts by issued Invoices by the Contractor to its bank account no. SI56 3500 1000 0004 762, opened at BKS BANK AG.

The Client undertakes to settle each Invoice issued by the Contractor within 8 days following receipt of the Invoice. If the Client is behind with the payment, it owes the Contractor interest rates set by federal law.

If the Client is behind with its payments for more than 30 days, the Contractor reserves the right to withdraw from the Contract without a notice period.

VIII.

(Obligation to inform about changes of information)

The Client undertakes to inform each change of its contact details specified under Appendix A or its identification data entered in the Court Register of Companies (company name, business premises, etc.) to the Contractor in writing within 5 work days from occurrence of change.

If the Contractor establishes that the Client is in breach of its obligation from the previous Paragraph, and due to the above it is no longer possible to contact the Client in the agreed manner, the Contractor reserves the right to withdraw from the Contract without a notice period.

IX.

(Storage of Documentation and Post)

The Parties to the Contract agree that the Contractor shall keep available the documentation of the implementation of this Contract and the received mail addressed to the Client in a special space in the commercial building no. P-2 Entrepreneurship Department at the address: Dunajska cesta 136, 1000 Ljubljana.

If the Contractor is not able to forward the mail to the Client in accordance with Article VI of this Contract, because of Client's circumstances, the Client undertakes to collect the received mail and other documentation at least once every 6 months. Should the Client fail to do so, the Contractor shall

call upon the Client in writing to collect the mail and other documentation within a deadline defined in the appeal. If the Client fails to collect the mail and other documentation in the set deadline, the Contractor reserves the right to withdraw from the Contract without a notice period. From the date of the withdrawal the Contractor is no longer obliged to keep the mail and other documentation and may destroy them, whereby the Contractor shall not be held liable for any compensation with regard to consequences, which could be incurred by the Client due to the cessation of storage of documents.

The Parties to the Contract agree that in case of withdrawal of the Contractor from the Contract in accordance with Articles VII, VIII or X, the Contractor shall call upon the Client in writing to collect the mail and other documentation in a deadline set in the appeal. If the Client does not collect the mail and other documentation in the set deadline or if it is not possible to serve the appeal due to Client's changed contact details and more than 2 months have expired since the termination of the Contract, the Contractor is no longer obliged to keep the mail and other documentation and may destroy them, whereby the Contractor shall not be held liable for any compensation with regard to consequences, which could be incurred by the Client due to the cessation of storage of documents.

In any case, the Contractor is not obliged to storage mail addressed to the Client and other Client's documentation after 1 year from its receipt, whereby the Contractor shall not be held liable for any compensation with regard to consequences, which could be incurred by the Client due to the cessation of storage of documents.

The Parties to the Contract agree that the Client shall execute its activities in the business premises specified under Paragraph 1 of this Article and shall not have access to other parts of the commercial building from previous Paragraph, unless when urgently required for access to the above mentioned space.

X.

(Contract for accounting services)

If the Client does not conclude a Contract for accounting services with the Contractor or the Contract between Client and Contractor expires, the Contractor reserves the right to withdraw from the Contract without a notice period.

XI.

(Removal from the Court Register of Companies)

The Parties to the Contract explicitly agree that in case of Contract termination, the permission for Client's operation at the address Dunajska cesta 136, 1000 Ljubljana, given to the client by company DATA d. o. o., shall cease on the date of the termination of this Contract.

In case of withdrawal from the Contract, the Contractor shall, in accordance with Articles VII, VIII, IX and X, call upon the Client to change its address of business within 15 days from receipt of appeal and to notify the Contractor within 3 days following the change of business address.

If the Client in the case referred in the previous Paragraph, due to changes in the contact data, cannot be called upon in writing or does not change the business address within the period in the appeal, and in case of Contract termination by mutual agreement or at the request of the Client, the company DATA d. o. o. reserves the right to file a Removal from the Court Register of Companies in accordance with the Financial Operations, Insolvency Proceedings and Compulsory Dissolution Act (hereinafter referred to as ZFPPIPP), on grounds that the Client's business address entered in the Court Register is the address of the building owned by the company DATA d. o. o. and the Client's permission for operation at this address ceased with the day of termination of the Contract.

The Parties to the Contract agree that the Client shall reimburse the company DATA d. o. o. any expenses incurred with the filing of the Cancellation from the Court Register of Companies and any other possible expenses, which the company DATA d. o. o. would incur in the procedure of cancellation.

XII.

(Business Secrecy)

The Contract and its content are referred to as business secrecy.

XIII.

(Final Provisions)

This Contract enters into force and is valid from the day of its signature from both Parties to the Contract.

This Contract is concluded for an indefinite time period and either Party to the Contract may withdraw from the Contract with a notice period of 30 days, unless the Contract itself defines that the Contractor may withdraw from the Contract without a notice period.

This Contract is drafted in 2 copies; each of the Parties to the Contract receives one copy.

Ljubljana, date 17.8. 2022

CONTRACTOR:

DATA SKUPINA, poslovne storitve, d.o.o.,
Represented under power of attorney by
Darja Golob Koritnik

CLIENT:

Dániel Agg s.p.

Appendix A

	Client's contacts, authorised for collection and/or acceptance of mail		
NAME AND SURNAME	ADDRESS	TELEPHONE	E-MAIL
Dániel Agg	1 Szivárvány utca 2040 Budaörs, Hungary	+36 20 612 1279	daniel.agg@outlook.com



Nemzeti Adó- és Vámhivatal
Pest Megyei Adó- és Vámigazgatósága

Iktatószám: 9054163627
Ügyintéző : Illés Katalin
Telefonszám: (1) 450-4079
Ügyszám: 9280092344

ADÓIGAZOLÁS

A rendelkezésemre álló dokumentumok - nyilvántartások, adószámlák, bevallások, bevallást pótló bevallások, önellenőrzések, átvezetési kérelmek, végleges határozatok - alapján igazolom, hogy

AGG DÁNIEL ÁDÁM

57217958-1-33

2040 BUDAÖRS SZIVÁRVÁNY UTCA 1. 3.em. 24.ajtó

adóalanyként a Nemzeti Adó- és Vámhivatalnál ezen igazolás kiadásának napján **nyilvántartott tartozása, valamint végrehajtásra, vagy visszatartásra átadott köztartozása nincs.**

Ezen igazolást az adóalany kérelmére a(z) Financial Administration of the Republic of Slovenia eljárásához adtam ki.

adóazonosító: 8469750992

Ez az igazolás nem szolgál bizonyítási alappal a tartozás beszedésére irányuló eljárásokban.

Ezen igazolás tartalmazza a Nemzeti Adó- és Vámhivatal nyilvántartása szerint fennálló tartozás, ideiglenesen eredménytelen végrehajtással érintett tartozás, az adók módjára behajtandó köztartozás, a végrehajtásra, vagy visszatartásra átadott köztartozás megfizetésére vonatkozó adatokat.

BUDAPEST, 2022. augusztus 8.

Dr. Minya Mihály
dandártábornok
igazgató
(hatáskör gyakorlója)

Király Edith
osztályvezető
(kiadmányozó)

Ellenőrzési azonosító: 6864019841053201295327632

Name _____

Address _____

Date of birth _____

DECLARATION

I, the undersigned _____, born _____, declare under my criminal and material liability that in my home country / country of my permanent residence (Hungary) I cannot obtain:

- a certificate that I have not been fined at least twice in the last three years for misdemeanors relating to remuneration for work or an offense relating to undeclared employment (point 4 of paragraph 1 of Article 10a of the Slovenian Companies Act – ZGD-1).

After several inquiries with the state authorities in the home country, it was established that such records are not kept and there is no authority that could issue a certificate on these facts.

Under criminal liability, I also declare that I have no restrictions on the establishment of companies in my home country.

IZJAVA

Spodaj podpisani _____, rojen _____, pod kazensko in materialno odgovornostjo izjavljam, da v matični državi/državi stalnega prebivališča (Madžarska) ne morem pridobiti:

- potrdila, da mi v zadnjih treh letih ni bila najmanj dvakrat izrečena globa zaradi prekrška v zvezi s plačilom za delo oziroma prekrška v zvezi z zaposlovanjem na črno (4. točka 1. odstavka 10a člena Zakona o gospodarskih družbah - ZGD-1).

Po več opravljenih poizvedbah pri državnih organih v matični državi je bilo namreč ugotovljeno, da se takšna evidenca ne vodi oziroma ni organa, ki bi lahko izdal potrdilo o teh dejstvih.

Pod kazensko odgovornostjo tudi izjavljam, da v matični državi nimam omejitev glede ustanavljanja podjetij.

In _____, _____
