

## List of the settled transactions

Period:  
01.04.2019 - 30.04.2019

ID No.: 29031234  
Tax ID No.: CZ29031234

**Novak a spol. s.r.o.**  
**Náhon 582**  
**Plzeň**  
**25082**

In terms of Framework Agreement on Direct Transactions with Foreign Exchange Values No. 41234 we have made these payments:

Confirmation No.:	date	sent	amount	account payee
4432412345	28.04.2019	29.04.2019	1 250,00 EUR	SHIPPING SERVICE
4412345587	28.04.2019	29.04.2019	11 200,00 EUR	PACKAGED GOODS
1234552173	28.04.2019	29.04.2019	15 000,00 EUR	BUILDING MAINTENANCE
1234565832	27.04.2019	28.04.2019	2 000,00 EUR	SERVICE

Please check over all the information included in the confirmations you have received via fax after the payments had been sent to your partner.

Contact:  
Infoline: + 420 498 777 770  
Dealing: + 420 498 777 777 closing transactions  
Fax No.: + 420 498 777 750

In Hradec Králové, 13.05.2019  
AKCENTA CZ