

Account contract for legal services No. _____ dated _____

Minsk

2019/___/___

To perform work (provision of services) for
_____ (hereinafter the Customer)

No.	Type of work (services)	Cost of work without VAT, EUR.	VAT rate	Cost with VAT, EUR.
1	Preparation of one written response to one question received by e-mail. Answer format (A4 paper size, 1 page) (1 page A4 format)	19.00	0	19.00

Cost of work: 19.00 (nineteen) EUR (excluding VAT according to clause 2 of Article 286 of the Tax Code of the Republic of Belarus (Special Part) dated 12.28.2008 No. 71-3).

The invoice is a public offer and its payment means that the parties agreed on the price, quantity and terms of the services, as well as other essential conditions. The invoice agreement is the basis for mutual settlements and payments between the Customer and the Contractor.

Payment details

Contractor

Individual entrepreneur
Mantsevich T.I. UNP 192627146
220059, Minsk, st. Skripnikova d. 7

a/c BY 81 IRJS 30130123101000000978

(currency code EUR 978)

in JSC Statusbank (Eurotorginvestbank)

220006 Minsk, st. Denisovskaya, 8A
BIC IRJSBY22

INTERMEDIARY BANK
SBERBANK, MOSCOW
SWIFT CODE: SABRRUMM
BENEFICIARY'S BANK
ACC. № 30111978500000001434
STATUSBANK
MINSK BY
SWIFT CODE: IRJSBY22

_____, represented by
the director (for legal entities) _____ acting on the
basis of _____,
hereinafter referred to as the "Customer" and IE Mantsevich T.I., state registration
certificate No. 0606302 of 03.30.2016, acting on the basis of License No.
02240/2377 dated August 28, 2018, issued by the Ministry of Justice of the
Republic of Belarus (valid for an indefinite period), referred to as the "Contractor",
and together hereinafter referred to as the "Parties" concluded the agreement as
follows.

1. The Subject of the Agreement.

1.1. The Contractor undertakes to provide legal services in the amount and on the
terms stipulated by this agreement, and the Customer - to accept the results and pay
for the services performed.

1.2. Under this agreement, the Contractor undertakes:

- prepare a written response in the amount of 1 page of A4 format to one written
question of the Customer sent to the Contractor by e-mail. The issue should not
include the preparation of any documents and should relate to one specific legal
situation. Not to be abstract, should not contain conditions for the provision of any
legal support or any other legal service arising from the issue.

The question does not imply the preparation or selection for the customer of the
necessary regulatory legal acts, or other additional actions, except for answering
the question, and does not impose obligations on the Contractor to further
participate in resolving the situation for the Customer. The provision of all other
legal services, with the exception of those specified in this clause, is regulated by
separate agreements of the parties, signed by them personally on paper.

The Contractor sends the prepared documents in PDF and DOC formats to the e-mail specified by the Customer.

1.3. The purpose of the service is for your own use.

2. Rights and Obligations of the parties.

2.1. The Contractor is obliged:

2.1.1. Provide the service within the time agreed by the parties.

2.1.1.1 The term for the provision of services specified in clauses 1.2 of clause 1 of this contract is 5 working days after receipt of prepayment to the account of the Contractor in the amount determined by clauses 3.3 of clause 3 of the contract. Prepayment is not a commercial loan between the Customer and the Contractor.

2.1.2. Ensure compliance of the services provided with legal requirements. At the same time, the Contractor is not responsible for subsequent decisions or actions of the Customer or third parties taken by them after receiving the results of the work (service).

2.2. The Contractor has the right:

2.2.1. Request from the Customer additional information and documents necessary for the provision of the service.

2.3. The customer must:

2.3.1. Provide the Contractor with the necessary documents for the provision of the service.

2.3.2. Pay for services on time and on the terms established by the contract.

2.4. The customer has the right:

2.4.1. Get the service in the manner and terms stipulated by the contract.

3. The price of the contract. Payment order.

3.1. The price for the provision of legal services is contractual and amounts to 19.00 (nineteen) EUR, 00 cents. (without VAT) .

3.2. The basis for payment of services is this invoice.

3.3. The customer pays for the services within 3 banking days after sending the question to the Contractor's mail.

3.4. Funds are transferred in EUR to the account of the Contractor specified in this agreement (excluding VAT in accordance with clause 2 of Article 286 of the Tax Code of the Republic of Belarus (Special Part) dated December 28, 2008 No. 71-3).

4. The procedure for the acceptance of services rendered

4.1. The parties sign a bilateral act of acceptance of the services rendered within 2 days after the provision of services.

4.2. If the Customer has not signed the acceptance certificate of the services rendered within the prescribed period and has not sent the Contractor a reasoned refusal to sign it, the act is considered signed and the services accepted.

4.3. In the event that shortcomings are identified, the Parties draw up a bilateral act on the identified shortcomings, which indicates their nature and the period for elimination by the Contractor.

5. Confidentiality of information

If a party, due to the fulfillment of its obligation under this agreement, receives information from the other party that may be considered a trade secret, it shall not be entitled to disclose it to third parties without the consent of the other party.

6. Responsibility of the parties

The Contractor and the Customer are liable in accordance with the legislation of the Republic of Belarus in case of violation of the terms of this agreement.

7. Force Majeure

7.1. The parties are exempted from liability for full or partial non-fulfillment of obligations under the contract if it is a consequence of extreme and unavoidable circumstances (force majeure) under the given conditions.

7.2. A party that has come under the influence of force majeure circumstances is obliged to notify the other party about them within 30 calendar days from the day such circumstances occur. The fact of the occurrence of these

circumstances and their duration are confirmed by a document issued by the Belarusian Chamber of Commerce and Industry

7.3. A party that fails to notify or untimely notifies the other party of the occurrence of force majeure circumstances shall be deprived of the right to invoke their occurrence.

7.4. If force majeure circumstances continue for more than one month and make the performance of the contract impossible, the Parties enter into an additional agreement to terminate the contract and settle mutual claims.

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8. Dispute Resolution Procedure

8.1. In the event of a dispute, the Parties shall send each other claims in writing. The term for consideration of a claim is 15 calendar days after the date of receipt of the claim.

8.2. If the Parties do not reach an agreement, disputes are referred to the court of the Republic of Belarus.

8.3. In matters not regulated by the contract, the Parties shall be governed by the legislation of the Republic of Belarus.

9. Duration of the contract. Procedure for amending and terminating the contract

9.1. The contract comes into force from the moment of signing and is valid until complete execution by the Parties.

9.2. All changes and additions to the contract are made in writing by concluding an additional agreement.

9.3. Early termination of the contract is possible by agreement of the Parties, or on the grounds stipulated by the legislation of the Republic of Belarus.

10. Other conditions

The parties agree that a scan of this contract, signed by the Contractor and posted on the website, if signed by the Customer, has the same legal force as the contract signed by the parties and sent by mail or delivered in person.

11. Details and signatures of the parties

Customer	Contractor Individual entrepreneur Mantsevich T.I. UNP 192627146 220059, Minsk, st. Skripnikova d. 7 a/c BY 81 IRJS 30130123101000000978 (currency code EUR 978) in JSC Statusbank (Eurotorginvestbank)
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