

Agreement on receiving invoices by electronic means

Recipient of invoices	Issuer of invoices
Grupa LOTOS S.A.	
ul. Elbląska 135	
80-718 Gdańsk	
Poland	
NIP PL583-000-09-60	

Acceptance for e-invoices sent by electronic means

Grupa LOTOS S.A. accepts receiving electronic invoices from the Issuer of invoice in "pdf" format

From the following E-mail address:

To the following E-mail address: faktura@grupalotos.pl.

and (operations address if needed)

Issuer of invoices shall ensure the authenticity of the origin, the integrity of the content and the legibility of an electronic invoices from the point in time of issue until the end of the period for storage of the invoice.

Electronic invoice shall be considered as delivered at the date of server replay of Grupa LOTOS SA.

In case, when the due date is taken from a date of receiving electronic invoice, GRUPA LOTOS S.A. defines that the date of receiving electronic invoices is the date of server replay of Grupa LOTOS SA till 15:00 p.m. on Monday to Friday, otherwise it is the next working day, after the date of server replay.

Grupa LOTOS S.A. may cancel this acceptance, anytime. In this case Issuer of invoices shall not successfully send electronic invoices since the first day at the following month after canceling the acceptance. Than the invoices may still be sent by traditional way (paper invoices).

Sending electronic invoices to any other E-mail address that written above will not be considered as successfully delivered.

The Agreement shall enter into force on the date of its signing by the authorized representatives of Grupa LOTOS SA and the Issuer of invoices and becomes effective on

Recipient of invoices

date and signature of

GRUPA LOTOS SA

Issuer of invoices

date and signature of

Issuer of invoices