

INVOICE-OFFER
for the provision of consulting and research services
in the field of cryptocurrency turnover

Contractor: Limited Liability Company "CoinKYT" represented by General Director Vitaly Sergeevich Gorbenko, acting on the basis of the Charter, hereinafter referred to as the "Contractor",

Customer: _____, passport: _____,
a d d r e s s _____ o f _____ r e g i s t r a t i o n : _____, telephone
number _____, e-mail _____,

№	Name of services	Cost of services, RUB
1.	Information and consulting services on: Conducting research on the movement of virtual assets (cryptoinvestigations).-00
TOTAL:	-00

1. Offer and conclusion of the Agreement:

This document represents the Contractor's offer (hereinafter referred to as the **Offer**) to conclude an agreement for the provision of services (hereinafter referred to as the **Agreement**) on the terms and conditions set out below. Acceptance (acceptance) of this Offer by the Customer is the full payment of the invoice specified therein. The Agreement is considered concluded from the moment the Customer's funds are received in the Contractor's bank account. **The Offer is valid for 90** (ninety) calendar days from the date of its preparation.

The offer sent by the Contractor to the Customer by e-mail: _____, has legal force.

2. Subject of the Offer:

Services: Provision of services in the amount of 8 (eight) academic hours.

Format: Offline.

Delivery period: From _____ 202__ to _____ 202__.

3. Payment:

The Customer makes an advance payment in the amount of 100% of the cost of services specified in the Offer. Payment must be made within 5 (five) business days from the date of the Offer by transfer to the Contractor's bank account (details in paragraph 14).

The payment order must include the date and number of this Offer.

4. Acceptance of services:

1. Services are considered to be rendered properly after the parties sign the Certificate of Acceptance of Services Rendered (hereinafter referred to as the **Certificate**) in accordance with the procedure described in paragraphs 5-9 of this Offer.

5. Submission of the Act by the Contractor:

1. No later than 5 (five) working days after completion of the provision of services, the Contractor shall send the Customer an Act (in the form of Appendix No. 1 - an integral part of the Offer) in two ways of choice:
 - **Paper version:** Two signed and sealed copies are sent by registered mail with notification or by courier to the legal address of the Customer or another address specified by him.
 - **Electronic version:** Through an electronic document management system (including, but not limited to, Kontur.Diadoc) with an Act signed by the enhanced qualified electronic signature (EQES) of the Customer (in accordance with Federal Law No. 63-FZ "On Electronic Signature").

6. Signing of the Act by the Customer:

1. Within 5 (five) working days from the date of receipt of the Certificate (clause 5.2), the Customer is obliged to:
 - Sign the Certificate sent on a tangible medium and seal it if the Customer is a legal entity.
 - Send one signed copy of the Certificate to the Contractor in the chosen manner (as in clause 5.1: mail, courier or through an electronic document management system with qualified electronic signature).

7. Order of objections:

1. Within the period specified in paragraph 6, the Customer has the right to send the Contractor reasoned written objections regarding the services rendered in the manner provided for in paragraph 5.1. of this Offer.

2. During the period of consideration of objections, the deadline for signing the Act (clause 6) is suspended.

8. **Objection Resolution:** After reviewing the objections, the Contractor either sends the Customer a corrected Act (if the objections are justified) or re-offers to sign the original Act.

9. **No objections from the Customer:** If no objections are received from the Customer within 5 (five) working days from the date of receipt of the Act (clause 5.2), the services rendered and the Act are considered accepted by the Customer without comments. In this case, the Customer is **obliged** to sign and send the Act to the Contractor in the manner specified in clause 5.1 within 1 (one) working day after the expiration of the period for objections.

10. Unilateral refusal:

The Customer has the right to cancel the Agreement at any time by paying for the services actually rendered prior to cancellation (the cost of an hour is calculated using the formula: the total cost of the service divided by 8).

The Contractor has the right to terminate the Agreement if the Customer violates the payment deadlines (clause 3.2) with the Customer compensating the Contractor for the expenses actually incurred.

The Agreement shall be deemed terminated from the moment of delivery of the notice of refusal to the other party in the manner specified in paragraph 5.1.

11. Responsibility of the Contractor: The Contractor's liability for improper provision of services, including compensation for damages, is limited to the amount paid by the Customer under this Offer.

12. Impossibility of execution:

Due to the fault of the Customer: The Contractor reserves the right to full remuneration.

Due to the fault of the Contractor: Refund to the Customer of the remuneration paid, minus the expenses incurred by the Contractor.

In case of force majeure: Refund to the Customer of the remuneration paid minus the cost of the services actually rendered.

13. Dispute resolution:

All disputes are subject to mandatory pre-trial (claim) settlement. The response period to a claim is 10 (ten) business days.

In case of impossibility of settlement by the claim procedure, as well as in the absence of a response to the claim within the established period, the dispute that has arisen is subject to consideration in the Arbitration Court of the city of Moscow or in the Basmany District Court of the city of Moscow, if the disputes are under the jurisdiction of the court of general jurisdiction.

14. Details of the Parties:

<p>Заказчик:</p> <p>ФИО</p> <hr/>	<p>Contractor:</p> <p>Limited Liability Company "CoinKYT" Primary State Registration Number (OGRN): 1227700406042 Taxpayer Identification Number (INN): 9724089320 Tax Registration Reason Code (KPP): 772401001 Legal address: 115569, RUSSIAN FEDERATION, MOSCOW, DOMODEDOVSKAYA STREET, 4, ROOM. I, OFFICE 3 Bank details Current account: 40702810801300035924 Joint Stock Company "ALFA-BANK" (AO ALFA-BANK) Correspondent account: 30101810200000000593 BIC: 044525593</p> <p>Email: info@coinkyt.com.</p> <p>CE</p>
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