

Date: 04 January, 2018

## Delivery – Acceptance Act

About the contract on State Procurement N 20 signed between the Parties on March 15, 2017

We, the undersigned,

“Qartli Wind Farm” LLC represented by its Chairman of the Board of Directors - Tornike Kazarashvili (hereinafter referred to as a “purchaser”) on one hand,

and

“Barlovento Recursos Naturales” S.L. represented by its managing director Rafael Zubiaur Ruiz (hereinafter referred to as a “supplier”) on the other hand,

Whereas, the purchaser and the supplier separately are referred to as a Party and jointly as the Parties.

By signing the present act, Parties hereby confirm that the supplier has performed the Services in accordance with the Appendix N1 and Appendix N2 of the Agreement entered into between the parties on March 15, 2017 and costs of the rendered service amounts 22,030.00 (twenty two thousand and thirty) EURO without VAT.

Parties do not have any remark in relation to the services performed.

The Act of Acceptance is made in 2 (two) copies of equal legal force in English Language. One copy shall be given to each party.

Attachment: 1 (one) paper.

<p>Purchaser LLC “Qartli Wind Farm”</p> <p>Id no# 404957338</p> <p>Add: N8, Baratashvili Str, 0105, Tbilisi, Gerogia</p> <p>Chairman of the Board of Directors Tornike Kazarashvili</p>  	<p>Supplier “Barlovento Recursos Naturales” S.L</p> <p>Id no# ESB26264366</p> <p>Add: Calle Pintor Sorolla, 8-1 A, 26007 Logrono (La Rioja), Spain</p> <p>Managing Director Rafael Zubiaur Ruiz</p>  <p>BARLOVENTO RECURSOS NATURALES, S.L. c/. Pintor Sorolla, 8, 1º A 26007 LOGROÑO (La Rioja)</p>
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**BARLOVENTO RECURSOS  
NATURALES, S.L.**

**VAT Nº: ESB26264366**

Calle Pintor Sorolla, 8-1º A  
26007 Logroño -La Rioja- Spain  
Tfno. 941 287 347 Fax. 941 287 348  
[www.barlovento-recursos.com](http://www.barlovento-recursos.com)  
E-mail [brn@barlovento-recursos.com](mailto:brn@barlovento-recursos.com)

**INVOICE: A / 2356**  
DATE: 2017/DECEMBER /27 PAGE 1 de 1  
ORDER REF. :ENS CP - GORI  
OFERT Nº. : BRN-OFLAB-344

**Fiscal Address:**  
**QARTLI WIND FARM LLC**  
ID.: 404957338  
8. Baratashvilo str, 4th floor, 0105, Tbilisi, Georgia  
  
Customer Code: 1100014

**Postal Address:**  
**ATT/ ADMINISTRATION DEPARTMENT**  
**QARTLI WIND FARM LLC**  
8. Baratashvilo str, 4th floor, 0105, Tbilisi, Georgia

CONCEPT	QTY	UNIT PRICE	DISC	TOTAL PRICE
Fees (Remuneration) - 50% at Power Curve report RV	1,00	21.260,00		21.260,00
Per Diem Allowances - 30% at deinstallation RV	1,00	770,00		770,00



BARLOVENTO RECURSOS NATURALES, S.L.  
c/. Pintor Sorolla, 8, 1.º A  
26007 LOGROÑO (La Rioja)

TRANSACTION NOT SUBJECT TO V.A.T. UNDER ART. 21 OF THE LAW 37/1992 OF DECEMBER 28<sup>th</sup> BY SPANISH LAW

PAYMENT TERMS: :Bank transfer at 35 days		<b>TOTAL EUR (VAT NOT INCLUDED)</b>
BANK NAME: BANKINTER IBAN: ES53 0128 0430 86 0100069126 BIC: BKBKESMMXXX Bank charges to be met by the payer who should instruct the bank accordingly		
PAYMENT DATE:	31 of january of 2018	<b>22.030,00</b>
	22030	
If you are not agree with any condition of this invoice, please contact us as soon as possible		