

*Annex no. 12
To the Standard Documentation
approved by the Order of the Minister of Finance
no. 115 as of 15.09.2021*

STATEMENT
concerning the list of the main deliveries/ services performed in the last 3 years of activity

No.	Subject of the Contract	Name of the beneficiary/ Address	Position of the Supplier/ Provider *)	Contract price/ value of goods/ services delivered/ provided	Delivery/ supply period (months)
1	NFC Secure Press in set with embossing tools	Al-Barakeh Technical Co., Sport City Al-Shaheed St. Building No. 69, P.O.Box 925469 Amman, Jordan	Subcontractor	145 007,00 EUR	Start of a production: 06.12.2021 Dispatch: 11.05.2022
2	NFC Secure Press in set with embossing tools	Al-Barakeh Technical Co., Sport City Al-Shaheed St. Building No. 69, P.O.Box 925469 Amman, Jordan	Subcontractor	116 464,00 EUR	Start of a production: 28.09.2022 Dispatch: 21.02.2023
3	NFC Secure Plus supply, delivery, installation and commissioning in set with embossing tools	University of Zimbabwe, Churchill Av. 630 Mount Pleasant, Harare, Zimbabwe	Sole contractor	104 270,00 USD	Start of a production: 14.02.2022 Dispatch: 20.05.2022
4	NFC Secure in set with embossing tools	DBS, Knjaza Milosa 3A, 78000 Banja Luka, Bosnia and Herzegovina	Associate contractor	155 600,00 EUR	Start of production: 05.06.2020 Dispatch: 07.10.2020

*) The position holding which he/ she participated in the fulfillment of the Contract shall be specified. The position can be the following: sole contractor or association leader; associate contractor; subcontractor.

Signed: 28.03.2023

Name: Ella Lwowska - Saif

Position within the company: Team Leader

Company name: Utal Sp. z o.o.

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