

The list of confidential non disclosure documents which copies will be send by courier.

1. Invoice number 2016001 for Tatry Mountain Resorts a.s., "Reklamny kampan TMR".
2. Invoice number 5/12/2019 for Tatry Mountain Resorts a.s., "Press Tour organization".
3. Invoice number 4/12/2019 for CzechTourism, "Integrated digital campaign".
4. Contact with Georgian National Tourism Administration. The contract confirms the activities of the online campaign, PR&Digital and press tour.
5. Invoice number 2018000016 for Ceska Centrala Cestovniho ruchu, "Medialni kampan v National Geographic".
6. Invoice number 1/10/2019 for Departament of Tourism and Resorts of Ajara, "Campaign of Ajara on polish market".
7. Invoice number 1/11/2019, for Georgian National Tourism Administration, "Integrated Campaign of Georgia on Polish market. Period 19.09 - 20.10.2019".
8. Invoice number 4/11/2019, for Georgian National Tourism Administration, "Integrated Campaign of Georgia on Polish market. Period 18.11 - 1.12.2019".
9. Invoice number 2/12/2019, for Georgian National Tourism Administration, "Integrated Campaign of Georgia on Polish market. National Geographic activation".
10. Invoice number 2018000002, for Aerodrome Promotion s.r.o., "Marketingove sluzby Aerodrome Festival".
11. Invoice number 2018000017 for Department of Tourism and Resorts of Ajara, "Advertising campaign in National Geographic media according to the contract".
12. Invoice number 2018000001 for Gmina Wroclaw, "Report on the participation of the city of Wroclaw in the European Best Destinations competition, pursuant to agreement no 17/BPM/2017".
13. Invoice number 2018000022 for Tatry Mountain Resorts a.s., "Success fee Snow Expo 2018".
14. Invoice number 2017000006 for Ceska Centrala Cestovniho ruchu, "Reklamni kampan FB na profilu @czechrepublic.pol".
15. Invoice number 2016002 for Melida a.s., "Reklamna kampan MELIDA".
16. Invoice number 2016005 for Melida a.s., "Reklamna kampan MELIDA".
17. Invoice number 2016009 for Tatry Mountain Resorts a.s., "Reklamny kampan TMR".
18. Invoice number 2015001 for Tatry Mountain Resorts a.s., "Reklamny kampan TMR".
19. Invoice number 2016004 for Tatry Mountain Resorts a.s., "Reklamny kampan TMR".

Jakub Doryn-Dymitrowicz



BrandBridge s.r.o.

Opletalova 1015/55

100 00 Praha 1, Czech Republic

IČO: 06158081 DIČ: CZ06158081