

CONTRACT № 03-2020-I

Made this day of 10.01.2020 between the undersigned: **"COFRA" SRL**, represented by **Giuseppe Cortellino** – Managing Director, hereinafter referred to as the **Seller**, and **SC "HABSEV GRUP" SRL** R.Moldova, represented by Habel Gheorghe – Director, hereinafter referred to as the **Buyer**, whereby it is agreed as follows:

Contracting parties:

SELER:

Name: "COFRA" SRL

Address: Via dell'Euro 53-57-59- 76121 Barletta (BT)ITALIA

C.P. 210 Uff. Postale Barletta Centro

Telephone: + 39 0883 341411

Fax: + 39 0883 3414215

Authorised signatory (name and position): Giuseppe Cortellino – Managing Director

BUYER:

Name: "HABSEV GRUP" SRL

Address: Chisinau 2023, str.Uzinelor 90, Rep. Moldova

c/f:1006600038877 / TVA0404319

B.C. "Mobiasbanca – OTP Group" S.A

c/b.MOBBMD22

Authorised signatory (name and position): Habel Gheorghe - Director

1.Object of the contract:

The object of the present contract represent the operation of selling/buying personal protective equipment.

2.Prices:

Prices will be indicated in Invoices of delivery, in EURO.

3.Terms of payment

Payment will be made in EURO 100% in advance.

Seller's Bank Address: UNICREDIT

Bank code IBAN: IT32E0200805364000004457814

SWIFT: UNCRITMMORR

4.Delivery condition:

The Seller shall ensure the delivery of the goods to the Buyer.

5. Delivery time:

The delivery will be immediately after the Buyer pays the amount from invoice.

6. Seller's obligations:

The *Seller* must deliver the goods, hand over the documents relating to them and transfer the of good, as required by this contract.

Documents required are:

- Invoice
- Packing list

The *Seller* has to inform the Buyer, before the delivery, about the paking details of the goods.

The *Seller* must place the goods at the Buyer's disposal at the place agreed in delivery condition.

7. Buyer's obligations:

The *Buyer* must pay the price of the goods, according to the paragraph No. 2

The *Buyer* must take the delivery of the goods as required by the contract.

8. Product Guarantee:

The product is covered by Seller's guarantee for a period of 12 month from the delivery date.

The guarantee is covering only defects dued to the manufacturing process, packing and handling of the product, according to the delivery condition agreed.

9. Taking effect:

This contract is taking effect starting with the date of its signature.

Signatures:

"HABSEV GRUP" S.R.L.
MD-2023, MOLDOVA Republic of
- or. Chisinau, str.Uzinelor 90
c/f:1006600038877 / TVA0404319
B.C. "Mobiasbanca – OTP Group" S.A
c/b MOBBMD22



"COFRA" SRL
Via dell'Euro 53-57-59- 76121
Barletta ITALIA
C.P. 210 Uff. Postale Barletta Centro

COFRA SRL
Via Dell'Euro, 53-57-59
76121 BARLETTA (BT) - ITALIA
Partita IVA 02850580727

A handwritten signature in black ink, likely belonging to the representative of COFRA SRL, is written below the company's contact information.