



AGREEMENT

for business technical cooperation

made on _____ between :

1. Trade Company "Horekafors" dooel Skopje, having bank account at Tutunska Banka Skopje No. 210061779210155, with Unique Tax Number MK4030007618809, represented Zvonko Herceg, with Unique Personal Record No. 1907969450002, hereinafter referred as **Supplier**
and

2. _____ with Account No. _____
name of the company account number

At the Bank _____ and Unique Tax No. _____
name of deponent bank unique Tax No.

Represented by _____, hereinafter referred as **Buyer**.
Name and surname of Company's Manager

Both Agreement Parties agreed about the following :

ARTICLE 1

The Supplier is obligated to deliver the ordered goods to the Buyer or to the facility managed by the Buyer within previously agreed time period during working hours of the Supplier and of the Buyer for which working hours both agreement parties are mutually notified and agreed.

ARTICLE 2

The Supplier is obligated the goods delivered to the Buyer to have expiring time period of at least 1/3 of the producers' expiring time period, otherwise will replace the goods.

ARTICLE 3

The Buyer is obligated to accept the ordered goods, to make quantity and quality check at moment of acceptance of the goods, and to confirm such acceptance by signature given by person authorized by the Buyer for acceptance, without any seals.

ARTICLE 4

The Agreement Parties are mutually agreed, for any changes made at the Central Register of Republic of Macedonia, to be mutually notified in written form, as well as to send the newly made current situation of the Company, otherwise responsible for all disputes arising out from this Agreement will be the signed agreement parties of this Agreement.

ARTICLE 5

The Agreement Parties are agreed all cash payments to be made immediately, while delay payments to be made latest in 7 days since the date of goods delivery.

ARTICLE 6

The Agreement Parties are agreed for all delay payments to be calculated Legal Penalty Interest given by the National Bank of Republic of Macedonia. The Buyer is also agreed to settle all expenses made for preparation of Notice for delay payment.

ARTICLE 7

As guarantee payer of goods delivered / accepted according to this Agreement as physical person is _____,

with unique personal record number _____, with all its personal movable and real estate property. Both
Unique personal Record Number

Agreement Parties are agreed this Agreement to have power of executive document.

ARTICLE 8

In case of all eventual disputes which can not be settled amicably, both agreement parties are agreed competent to be the competent courts in Republic of Macedonia.

ARTICLE 9

As attachment of this Agreement, is enclosed written Offer for all goods supplied by the Supplier. The Supplier keeps the right to change the offered prices by previous written notification sent to the Buyer.

ARTICLE 10

This Agreement is valid until its termination by one of the agreement parties, in case of non-fulfilment of obligations arising out from the same, by previous payment of all unsettled and unpaid obligations. This Agreement is made in three equal copies, per one for each agreement party.

In Skopje

Tc „Horekafors“ dooel
Zvonko Herceg

name of the Company

Seal

Seal

name surname & signature
of a company's manager

name surname & signature
of a guarantee payer