

AGREEMENT ON THE RIGHT TO FORMALIZE THE SALE OF NATURAL GAS

____ 20____
Vilnius

This Agreement on the right to formalize the sale of natural gas (hereinafter referred to as “the Agreement”) was concluded between

UAB GET Baltic (hereinafter – „the Operator“) represented by the Chief Executive Officer _____, who is acting in accordance with the Bylaws,

and

_____ (hereinafter referred to as „**the Participant**“) represented by _____, who is acting in accordance with _____,

hereinafter both parties shall be referred to as “**the Parties**”, and each party individually – as “**the Party**”.

1. SUBJECT OF THE AGREEMENT

- 1.1. By this Agreement, the Participant and the Operator agrees that accounting documentation regarding the sale of natural gas on the Natural Gas Exchange of UAB GET Baltic (hereinafter referred to as “**the Exchange**”) is executed for the Participant by the Operator.
- 1.2. As long as the Natural Gas Exchange Participant’s Contract (hereinafter referred to as “**the Participant’s Contract**”) between the Participant and Operator is in force, the Operator issues VAT invoices for the natural gas sold by the Participant on the Exchange.
- 1.3. The Participant shall submit to the Operator the following series of VAT invoices: [series] and an initial number: [initial number].

2. OBLIGATIONS OF THE PARTIES

- 2.1. The Participant shall:
 - 2.1.1. acknowledge the VAT invoices issued by the Operator for the natural gas sold by the Participant on the Exchange from the date of issue of a VAT invoice.
 - 2.1.2. not issue to the Operator VAT invoices formalizing the sale of natural gas on the Exchange;
 - 2.1.3. immediately notify to the Operator any amendment or invalidity of its data (an address, the code of a legal entity, the VAT payer’ code, and etc.).
- 2.2. The Operator shall:
 - 2.2.1. as long as the Agreement is in force, issue VAT invoices for the Participant formalizing the sale of natural gas by the Participant on the Exchange;
 - 2.2.2. send VAT invoice to the Participant by-e-mail for the natural gas sold by the Participant on the Exchange on the day when the VAT invoice was issued;
 - 2.2.3. issue VAT invoices for sale that complies with all raised requirements.

3. TERMS OF VALIDITY, SUPPLEMENTATION, AMENDMENT AND TERMINATION OF THE AGREEMENT

- 3.1. The Agreement shall come into force on the day when it is signed.
- 3.2. The Agreement may be amended, supplemented, or terminated if so agreed by the Parties.
- 3.3. The Agreement shall be treated as null and void if the Natural Gas Exchange Participant’s Contract entered between the Participant and Operator is terminated.

4. OTHER PROVISIONS

- 4.1. The Parties confirm that all the necessary authorizations for the implementation of the Agreement by the authorized representatives regarding the processing of personal data for the purposes of the Agreement are obtainable and the Parties will be able to prove it if necessary. The Parties confirm that the authorized representatives, which are involved in the implementation of the Agreement, are agreed that their personal data will be processed in accordance with this Agreement and will receive other information related to the services provided by the Parties. The Parties shall ensure that, without the individual written consent of the data subject, the personal data of the authorized representatives is used only for the execution of the Agreement and will not be transferred to third parties or third parties as defined by the General Data Protection Regulation.
- 4.2. The VAT indicated in the VAT invoice formalizing the sale of natural gas by the Participant on the Exchange, issued by the Operator shall be treated as the Participant's VAT.
- 4.3. The Agreement has been executed and signed in English, in 2 (two) copies having the same legal effect, 1 (one) copy to each Party.

5. REQUISITES OF THE PARTIES

The Operator	
Company name	UAB GET Baltic
Company code	302861178
VAT code	LT100007135010
Address	Geležinio Vilko st. 18A, LT-08104 Vilnius, Lithuania
Telephone	+370 5 236 0000
Email	info@getbaltic.com
Bank name	AB SEB bank
Bank code	70440
Bank account no.	LT477044060007849656
The Participant	
Company name	
Company code	
VAT code	
Address	
Telephone	
Email	
Bank name	
Bank code	
Bank account no.	

On behalf of **the Operator**:

On behalf of **the Participant**:

(position of the authorized person)

(position of the authorized person)

(name, surname and signature)

(name, surname and signature)