

DEED OF ACKNOWLEDGEMENT
on the Additional Services received in accordance with the Principal Agreement

Riga, THE DATE INDICATED ON THE TIME
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Agreement registration No.

8/2019-21

Procurement procedure No.

RBR 2018/31

RB Rail AS, registration No 40103845025, having its registered address at K. Valdemāra iela 8-7, Riga, LV 1010, Latvia ("Principal"), and **Ernst & Young Baltic UAB**, registration No 110878442, having its registered address at Aukštaičių g. 7, Vilnius, LT-11341, Lithuania ("Service Provider"), have entered into the PROFESSIONAL CONSULTANT SERVICE AGREEMENT for Tax Advisory and Reporting Services for RB Rail AS in 2019-2020 for Part No 2 "Tax compliance and reporting services for RB Rail AS Lithuania Branch", dated 29 March 2019 ("Principal Agreement").

According to Clause 2.3 (b) of the Principal Agreement the Service provided by the Service Provider to the Principal, amongst others, shall include Additional Services designated as "Additional tasks" per *Annex B: Technical Specification* or which by written agreement of the Parties are otherwise additional to Ordinary Services (the "Additional Services"), to be provided upon the Principals request from time to time throughout the term of the Principal Agreement.

Throughout the term of the Principal Agreement, the Principal has requested and the Service Provider has duly provided the following Additional Services:

No.	Additional Service	Agreement date	Time (hrs)	Applied rate ¹	Fee (EUR)
1	Resubmission of VAT declarations for January and February 2019	04.07.2019	2	75	150
2	Explanation on VAT application for intra-community supply of goods from head office to LT branch	17.10.2019	4	75	300
3	Resubmission of October 2019 VAT return	22.11.2019	1	75	75
4	Resubmission of VAT declaration for March 2020	01.07.2020	2	75	150
5	Resubmission of PIT and SAM reports for October and November 2019	04.03.2020	3	75	225
6	Adjustment of 13-SD notification for January 2021	15.02.2021	1	75	75
7	Analysis of de-registration from VAT	15.02.2021	4	75	300
8	Information on taxation of a company car	15.02.2021	5	75	375
	TOTAL		22	75	1 650

The parties acknowledge and confirm that the above mentioned Additional Services are provided in compliance with the terms of the Principal Agreement. The Principal has no objections towards the quality of the Deliverables of the Additional Services and accepts the Deliverables within the scope

¹ Hourly rate applied in accordance with the *Annex C: Schedule of Service* of the Principal Agreement.

of Section VII of the Principal Agreement. The Service Provider confirms that the Service Provider has received payment in full for the Additional Services per Section XVIII of the Principal Agreement.

Principal

Service Provider

RB Rail AS

Ernst & Young Baltic UAB

Anita Pūka
Accounting Manager

Irmantas Misiūnas
Authorized representative

THIS DOCUMENT IS SIGNED WITH A QUALIFIED ELECTRONIC SIGNATURE AND CONTAINS A TIMESTAMP