



【海贸会】

【Shenzhen FTF Technology Co., Ltd】

年度定制推广计划

Annual Customization of Promotion Planning

17 of September, 2015 No. 15/B-300001-2930

V. Costs and Payments

1、服务费共计 EURO 11000 元（大写：壹万壹仟欧元整）；

1. Total value of the services is Euro 11000 (Capital: Eleven Thousand Euro);

2、在收到乙方发票 3 日内，甲方有义务把上述服务费转账到乙方指定的账户。发票可以通过邮件发送并必须得到甲方确认。

2. Within 3 working days after the agreement being signed, Party A shall pay total value of the services. Before payment for the services Party B must issue and send by email invoice to Party A. Receiving of the invoice should be confirmed by Party A.

3、服务费总金额是确定的，并不得变更。

3. Total value of the services is final and cannot be changed.

4、协议金额含所有的税及与服务条款相关的动议、合理执行协议的全部费用。

4. The value of the services includes all taxes and all costs associated with the provision of services and the proper execution of this Agreement.

六、协议期限与终止

4、本协议条款和签名包括以中、英文两种文字。如果出现中英文表述不一致，应该优先采用英文条款。

4. The Agreement is concluded and signed by the Parties in two languages: English and 中文 (Chinese). In the event of inconsistency between the English and 中文 (Chinese) texts, English language should prevail.

五、协议条款在有效期内不能变动，除非变动的条款不违背和抵触立陶宛公共程序法第三条。

5. The Agreement terms during the period of its validity cannot be change, except those terms that change will not contravene principles and objectives of Lithuania Public Procurement Law Article 3.

甲方：立陶宛国家邮政

乙方：深圳市海贸会科技有限公司

Party A: AB Lietuvos paštas

Party B: Shenzhen FTE Technology Co., Ltd.

(签章)

(签章)

(Seal)

(Seal)

代表:

代表:

Representative: CEO Lina Minderienė

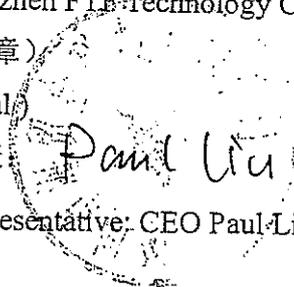
Representative: CEO Paul Liu

Date:

Date:



17.09.2015



2015.09.17