

Additional Agreement C_112023_SV_195_AA1

29 January 2024

This is additional agreement to the contract C_112023_SV_195 between "The OHM Energy" LLC (c/c 405535853), registered at #29 Zh. Shartava str. ("X2 " business center) Tbilisi, Georgia (hereinafter "Contractor") on the one hand,

and "NNLE union of kindergardens on the territory of Marneuli municipality (preschool education center)", ID:234233344, registered at National Agency of Public Registry Georgia, (hereinafter "Customer")

and RP Global OZE XII Sp. z o.o. with its registered seat in Szczecin at ul. Romualda Traugutta 149 (71-314 Szczecin, Poland), entered in the register of entrepreneurs in National Court Register under KRS number 0001023338, (hereinafter "Sponsor") on the other hand,

and all referred to as the "Parties" thereof, for the purpose of designing, constructing, building and commissioning of solar power station on the rooftop of the real property of the Customer.

On the basis of this agreement parties agree to change following parts of the original agreement as follows:

1. Contractor takes initiative to increase total capacity of the solar power station from 40 (forty) KW to 42 (forty two) KW with no additional costs implied for Customer and/or Sponsor.
2. Parties agree to change capacity and quantity of installed solar panels indicated in ANNEX 1 of initial agreement from "71 units of 565W" to "100 units of 420W".
3. Parties agree to change payment terms indicated in ANNEX 1 of initial agreement to:
Day 0:
- EUR 10.672 - advance (40% of the project cost)
Day 90 or earlier:
- EUR 16.008 - the remaining 60% of the project cost, within 3 (three) working days from the completion of the project based on Acceptance Act signed by the Customer.

All changes are indicated in attached ANNEX 2.

This agreement and ANNEX 2 represents inseparable part of the agreement C_112023_SV_195.

on behalf of the Contractor

Irakli Ubilava

Director

On behalf of the Customer :

Zaur Karamov

Director

On behalf of the Sponsor :

Wojciech Głocko

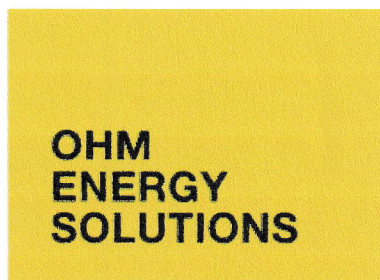
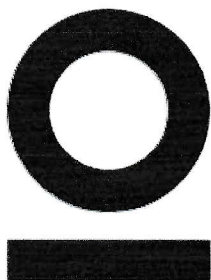
Attorney

Aniela Mytnk

Attorney



ANNEX 2



„The OHM Energy” Ltd
 c/c: 405535853
 address: 29 Shartava str. Tbilisi
 tel: (+995) 595503372
www.ohmenergy.ge
info@ohmenergy.ge

JSC “TBC Bank”
 SWIFT: TBCBGE 22
 IBAN GEL: GE73TB7986136080100012
 IBAN USD: GE56TB7986136160100001
 IBAN EUR: GE56TB7986136160100001

COMMERCIAL PROPOSAL

Customer/payer:
 RP Global OZE XII Sp. z o.o.
 ul. Romualda Traugutta 149
 71-314 Szczecin
 Poland

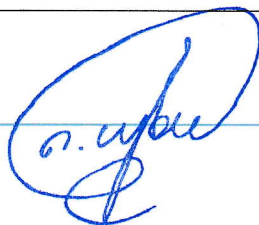
DOCUMENT #: C_112023_SV_195
 DATE: 28.01.2024
 VALID FOR: 10.02.2024

TAX ID no: PL 8522692082

MANAGEMENT OF PROCUREMENT, DELIVERY AND
 CONSGTRUCTION SERVICES

- POWER OF STATION (CONSTANT CURRENT SIDE): 42 KW
- LOCATION: GEORGIA, MARNEULI, 26 MAY ST.

The OHM Energy	
Supply and installation of solar system:	
<ul style="list-style-type: none"> - 420W monofacial solar panel, TOPCon N-Type , 100 units; - transportation; - anodized/galvanized aluminum profiles, accessories; - network converters (Sungrow/Huawei/SMA); - DC and AC power cables; accessories; - protection-automatic, combined boxes; - Impulse overvoltage protection; balancing potentials; - Installation, testing of the synchronous monitoring system; - instruction; - 5-year warranty; 	26,680.00
Total :	26,680.00



Payment steps (in working days):

1. Day 0:

- EUR 10.672 - advance (40% of the project cost).

2. Day 90 or earlier

- EUR 16.008- the remaining 60% of the project cost, within 3 (three) working days from the completion of the project based on Acceptance Act signed by the Customer.

Project execution MAX period: 120 working days

System warranty: 5 years

on behalf of the Contractor:

On behalf of the Customer :

On behalf of the Sponsor :

Irakli Ubilava

Zaur Karamov

Wojciech Głocko

Director

Director

Attorney



Aniela Mytnk

Attorney

Acceptance Act

Date: 29 January 2024

On the basis of Agreement: C_112023_SV_195

By this acceptance act, Contractor, Customer and Sponsor hereby confirm that the Contractor has delivered and the Customer has received the services agreed by the contract C_112023_SV_195 and its following corrections through agreement C_112023_SV_195_AA1 in time indicated in the contract, in the agreed quality and scope using the list of materials as per Annex 2 of the contract C_112023_SV_195_AA1.

Parties mutually agree there are no complaints regarding the work and services performed.

No	Product/Service	Unit	Q-ty	Amount, EUR (VAT included)	VAT, EUR
1	Design, construction and commissioning of the solar plant for contract C_112023_SV_195.	Service	1	26,680.00	4,069.83
Total, USD:				26,680.00	4,069.83

on behalf of the Contractor:

On behalf of the Customer :

On behalf of the Sponsor :

Irakli Ubilava

Zaur Karamov

Wojciech Głocko

Director

Director

Attorney



Aniela Mytnk

Attorney