

Dear Partner,

When issuing an invoice, please pay special attention to the following criteria:

- 1. Company name and tax number: Coca-Cola HBC Magyarország Kft. 10886861-2-44**
The abbreviated name cannot be further abbreviated, so Magyarország cannot be replaced by "Mo."
Please indicate our above official company name and tax number on all official documents addressed to our company (contract, invoice, letter, etc.).
- 2. The invoiced service qualifies as periodic settlement,** so the settlement is subject to the regulations regulated by Section 58 of Act CXXVII of 2007 - VAT Act, effective from 1 January 2016.
In the case of periodic settlements, if the invoice is issued after the last day of the period, the date of execution must be the same as the due date (payment deadline), which may not be longer than the 60th day from the last day of the period in question.
Please indicate the relevant **period (cola period)** and make sure that the **fulfillment date is correct** before issuing the invoice using any calculator available on the Internet (e.g., tax zone, Novitax.hu, Profikonyveles.hu, etc.).
Only one period can be included in an invoice.
In the event of an unsuccessful performance date, we will not be able to accept the invoice.
- 3. The invoice date** shall not be earlier than the day following the last day of the period to be invoiced
- 4. The payment deadline (due date)** is calculated from the invoice date and is specified in the contract days (30 days, 60 days, etc.).
- 5. Please indicate the name of the service** accurately as well. (eg. transport, logistics services, etc. according to the contract)!

We hereby inform you that we are only able to accept a flawless invoice that meets the formal requirements set out in Sections 169-170 of the VAT Act.

Thank you in advance for your cooperation!

Sincerely,

Coca-Cola HBC Hungary