

**ATTACHMENT 2**

**TO THE FACTORING AND COOPERATION AGREEMENT**

**COMMERCIAL TERMS**

	<b>Basic settlement conditions</b>			
	<b>Deferred Payment</b>	<b>3 months</b>	<b>6 months</b>	<b>10 months</b>
<b>1.</b>	Factoring Discount			
<b>2.</b>	[Customer's fee (per month)]			
<b>3.</b>	Minimum amount of the Receivable			
<b>4.</b>	Maximum amount of the Receivable			
<b>5.</b>	Period for objecting to preliminary Receivables List			
<b>6.</b>	Periodic Reporting Period	[1 month]		
<b>6.</b>	Time of transfer of funds for Receivables by REVO after deduction of Factoring Discount	after agreement or deemed agreement on Receivables List		
<b>7.</b>	Reporting period			

**Bank of the Partner:** \_\_\_\_\_

**Settlement account number of the Partner:** \_\_\_\_\_

**For REVO:**

signature: \_\_\_\_\_

Name: \_\_\_\_\_

**For the PARTNER:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_