

Rep *Contr* nr. 28  
del 24/06/2019

## ORDER CONTRACT

(Ref. AM06/2019 Alb)

Regarding 20/06/2019

Between

**“Auto Master” Sh.a. NUIS K71618004V** Address: St: Dytesore Tirane-Durres,  
km 4, Godina Nr. 115, Tirane represented by Mr. Eno Zeneli, Administrator  
hereinafter referred as the **“Seller”**

And

**“Agenzia Italiana per la Cooperazione allo Sviluppo Sede estera di Tirana”**  
**NUIS J61912009P** represented by Mr. Nino Merola

Address: St. Abdi Toptani Torre Drin 5 piano Tirane,  
Email : segreteria.tirana@aics.gov.it

Hereinafter referred as the **“Buyer”**

And both hereinafter referred as the **“PARTIES”**.

The parties agree as follows:

### 1. CONTRACT’S OBJECT

The Buyer ask to buy, and the Seller accept to sell the **Vehicle**  
**“Jeep Compass Limited”** with Color **“Billet Silver”**, **2.0 Mjt, Automatic**  
**transmission**, hereinafter referred as the **Acquired Vehicle**, in accord with all  
conditions and terms of the contract set forth below:

### 2. CONTRACT’S PRICE

2.1. Total value of the contract is,

**30,500 Euro**  
**(thirty-thousand five-hundred) Euro**  
without V.A.T

Hereinafter referred as the **Contract’s Price**.

2.2. The contract' price is fixed and can't be overvalued.

2.3. The contract' price include the total value, that the Buyer is obligatory to pay to the Seller for:

a) Total value of **Acquired Vehicle**.

2.4. The contract' price calculated in 2.1 paragraph, is according with featured offer of the Seller and equal with value calculated by the Buyer and accepted by the Seller.

### 3. THE PAYMENT

The Buyer accept to pay to the Seller in accordance with contract's price definite in article 2 and after signing the present Contract the sum equal to 20% of the total value of the price:

**6,100 Euro**  
**(six-thousand one-hundred) Euro**

From this moment the seller is obliged to make order for the car. The remainder of the total contract value is:

**24,400 Euro**  
**(twenty-four thousand four-hundred) Euro**

Final payment will be set before the delivery of the vehicle.  
Automaster account numbers are as follows:

#### BANK ACCOUNT:

#### **Automaster sha**

<b>Union Bank</b>	<b>Euro</b>	AL31214111060111109449120226	UNALALTRXXX
<b>Raiffeisen Bank</b>	<b>Euro</b>	AL7020211109000000003987282	SGSBALTRXXX
<b>Intesa San Paolo</b>	<b>Euro</b>	AL88208112040000038480135301	USALALTRXXX

The payments are completed with submit of bank swift.

An integral part of this contract are the technical descriptions of the Vehicle.

4. DELIVERY DELAYS

Period for delivery of the vehicle is 21 working days from the date of signing of this contract but the seller has the right to extension of this deadline for objective reasons in spedicion. In this case, he is obliged to notify the buyer for the delay

5. SIGNATURE

This contract after was read by the parties, undersigned by them in Tirana,

For/Seller

Eno Zeneli



For/ Buyer

Nino Merola



A blue ink signature of Nino Merola written in cursive.