

AGREEMENT №

City of _____

«_____» _____ 201_____.

"Kar-Tel" LLP, hereinafter referred to as "Operator", represented by _____, acting on the basis of _____, from one Party, _____, hereinafter referred to as the "Corporate Client" represented by _____ acting on the basis of _____, on the other hand, jointly referred to as the "Parties" and individually as the "Party", have entered into this Agreement (hereinafter referred to as "Agreement") as follows:

1. The Operator shall provide the Corporate Client with telecommunications services (the "Services") in the amount and under the conditions provided for by the Agreement and its annexes, and the Corporate Client shall pay for these Services on time and on terms stipulated by the Contract.
2. In order to provide the Services, the Operator may transfer the Equipment to the Corporate Client under the Lease-Acceptance Act or the Transfer and Acceptance Act for temporary use or the Storage Transfer Act in response, which is provided for by the relevant Annex to this Agreement.
- 3. The price, the procedure for settlements, and the main provisions of the contract**
- 3.1. The settlement procedure depends on the fixed communication services chosen by the Corporate client, in accordance with the terms of this Agreement, as well as the Annexes thereto.
- 3.2. The price of the contract consists of the cost of the Services rendered for the entire period of this Agreement. During the execution of the Agreement, the Parties will be guided by the terms of this Agreement, as well as the Rules for servicing corporate customers posted on the official website of the Operator www.beeline.kz, including www.b2b.beeline.kz, with which the Corporate client agrees by signing this Agreement.
- 3.3. By signing this Agreement, the Corporate Client joins the Terms of Service for Corporate Clients of the "KaR-Tel" LLP network posted on the official website of the Operator www.beeline.kz.
- 3.4. Corporate Client's Data - information relating to the Corporate Client, stored on electronic, paper and (or) other physical storage.
Partners - are third parties involved by the Operator in order to promote and qualitatively provide the Services on the basis of agreements signed with the Operator. The terms of this Agreement can be accepted by the Corporate client only by joining them as a whole, by signing this Agreement. The rights and obligations of the Corporate Client under this Agreement cannot be transferred to other persons except in the manner established by the legislation of the Republic of Kazakhstan and this Agreement. The Operator has the right to involve Partners in the performance of its activities in accordance with the legislation of the Republic of Kazakhstan. The corporate client, joining this Agreement, agrees and does not object to the fact that the Operator and / or the Partner has the right to collect and process the data of the Corporate client, which are necessary for the Operator to provide him with the Services, including the Partners' services, for the purposes rendering additional services to the Corporate client. As part of its activities, the Operator has the right to transfer them to authorized bodies and (or) Partners without obtaining additional consent of the Corporate Client exclusively in accordance with the requirements of the legislation of the Republic of Kazakhstan.
- 3.5. This Agreement does not provide for the provision of a discount or a reduction in the volume of the received service before the specified time in clause 3.7.
- 3.6. The corporate client has the right after the expiration of the specified period in clause 3. 7. temporarily disable and disband the service partially or completely, notifying the Operator in writing 30 (thirty) calendar days in advance of the proposed disconnection or disbandment date. In the event that the Agreement is terminated at the initiative of the Corporate Client due to the change in the tariff, the date of termination of the Agreement establishes the date of receipt by the Operator of the written notification of the Corporate client. Financial obligations under the Contract remain in force until full execution by their parties.
- 3.7. The Agreement is valid until _____ 20 ____.
- 3.8. In the absence of objections from the Parties after the specified period in clause 3.7. The Agreement is prolonged for subsequent periods of one (1) year. Either party may terminate this Agreement in full or in part by providing written notification to the other party not later than 30 days before the proposed termination date.
- 3.9. In the event of a decrease in the volume of the service received or the early termination of the Agreement before the specified time in clause 3.7. The corporate client undertakes to pay to the Operator the amount in the amount of _____ (amount in words) of tenges with VAT spent on connection of the service.
- 3.10. The Operator, upon the request of the Corporate Client, undertakes to timely rectify the defects in the Services, in accordance with the conditions described in the technical specifications for the Agreement.
- 3.11. In the event that more than one month has passed since the change of the location of the Corporate Client, and the Corporate Client has not notified of this fact, the Operator has the right to terminate the Agreement without prior written notification to the Corporate Client.
- 3.12. In all that is not stipulated by the terms of this Agreement, the Parties are guided by the provisions of the Service Rules for Corporate Clients of the network of Kar-Tel LLP and the legislation of the Republic of Kazakhstan.
- 3.13. This Agreement shall enter into force on the date of its signing by the Parties and shall operate in accordance with clause 3.7., unless otherwise provided by the terms of this agreement, the Rules for servicing the Corporate clients of the network of "KaR-Tel" LLP, the Operator's Public Contract.
- 3.14. This Agreement is made and signed in two authentic copies, having legal force, one copy for each Party of the Agreement.

4. Addresses and Requisites of the Parties

Operator	Corporate Client
LLP «Kar-Tel» TPRN 600900131390 BIN 980540000397 010010, Astana, Almaty district, Kadyrgali Zhalayyri Street, 2 Banking Details: JSC «Forte Bank» IBAN KZ239650200007576641 BIC IRTYKZKA Certificate of registration for VAT, Series 60001 No. 0078651 from 13.08.2012 E-mail: business@beeline.kz	BIN IBAN Name of the Bank: BIC: Client's Address: Republic of Kazakhstan, Postal address for delivery of invoices: Republic of Kazakhstan, Contact number: E-mail:
_____/ stamp	_____/ stamp

