

Name of the Company

Address of the registered office

Tax ID Number (VAT - ID):

**PETROLOT Sp. z o.o.
J. Gordona Bennetta 2,
02-159 Warsaw, POLAND**

STATEMENT

(in correspondence to art. 83.1 sec. 8 and 18 of the VAT Polish Act and art. 148 point e) and g) of Council Directive 2006/112/EC)

Acting for and on behalf of¹ (hereinafter referred to as the "Recipient") we hereby declare that:

- a) The Recipient is an airline operating for reward **chiefly** on international routes, and
- b) The aviation fuel which will be the subject of the supplies shall be used for the refuelling and provisioning of aircraft operating for reward **chiefly** on international routes

NOTE: The Recipient may submit the Statement that the Company is an airline operating for reward chiefly on international routes if in at least two out of the three criteria¹, listed at the bottom of the page, the international operations amount to no less than 70%.

This Statement is made to:

- c) confirm the right to apply by our Supplier PETROLOT sp. z o.o., with its registered office at J. Gordona Bennetta 2, 02-159 Warsaw (hereinafter referred to as the "Supplier") VAT 0% on supply of goods used for the refuelling and provisioning of aircraft,
- d) confirm the right to apply by the Supplier VAT 0% on services related to the supplies or storage of aviation fuel.

The Statement applies to:

- e) the transactions taking place from 1 January 2010 until revoked, not later than until 31 December 2010, or
- f) from the first delivery or the first service following the return of the Statement until it is revoked, not later than until 31 December 2010²

NOTE: This Statement was made with full awareness of potential legal consequences of submitting the statement for tax purposes the content of which is contrary to the actual facts. The Recipient will immediately notify the Supplier of any changes of circumstances affecting the applied 0% VAT rate.

Name and position of the person authorised to represent the Recipient

Signature of the person authorised to represent the Recipient

- ¹) To determine if your business activity is "**chiefly international**" please examine the following factors:
- 1. number of international air operations (flights) / number of total air operations (flights) performed;
 - 2. income from the sale of tickets for international flights/ total income from the sale of tickets;
 - 3. number of actual block hours in international air transport/total number of actual block hours;

¹ Name of the Company

² Delete as appropriate