		ИИН/БИН
Customer (Company)	Karachaganak Petroleum Operating B.V. Kazakhstan Branch 090000, 81H Promyshlennaya Zona, Aksai, Burlin Region, West Kazakhstan Oblast, the Republic of Kazakhstan Tel: +7 763 222 2262, +44 208 8288 262 Fax: +7 763 222 2620, +44 208 8288 620 Email:kpo@kpo.kz	981141001567
Contractor	LLP "Elzhas" Western Kazakhstan, Uralsk city, Zachagansk, Rybkombinat village, Rybkombinat street, 54 BIN 020540001762 Эл.почта:Elzhas_aks@mail.ru Тел: +7 1133 92960	020540001762

Application
to the order of the Minister of Finance of the Republic of Kazakhstan dated October 27, 2014 No. 458
Application 50
to the order of the Minister of Finance of the Republic of Kazakhstan dated December 20, 2012 No. 562

Form P-1

Contract (agreement)Delivery-acceptance of services of civil engineering № AP/D/19/1231 «11» 10 /2019
Amendment № 3 27/12/22

Document №	Document date
00000000055	31.05.2023

Rate:

ACT OF ACCEPTANCE OF CONSTRUCTION AND INSTALLATION WORK

Consecutive number	Name of work (in the context of their subspecies in accordance with the technical specifications, job, work schedule, if available)	Date of performed work*	Unit	Work performed			
				quantity	unit price,(KZT)	value, (KZT)	value in KZT, only for contracts concluded in a currency different from KZT
1	2	3	4	5	6	7	8
1	CoN 23/C/02315 "Well 9881(G6_03) Arrangement. Temporary site for drilling. Access Road" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-16 875,32	-16 875,32	
2	CoN 22/C/06476 "Well 9882 (MBU_PT5) Arrangement. Temporary Drilling Site. Access Road" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-19 638,12	-19 638,12	
3	CoN 23/C/03475 "Reconstruction of Access Road to Well 439" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-65 983,32	-65 983,32	
4	CoN 23/C/03977 "Detailed Design. Unit 3 Flowline De-Bottlenecking for Slot 14. TSS, Recultivation of the flowline and Access road construction. TSS and Recultivation of the area required to install HDD equipment" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-33 229,39	-33 229,39	
5	CoN 23/C/04897 "Well 9875 Arrangement Restoration the soil in the eroded areas and re-install the slabs to the same level as per SI5190" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-9 424,82	-9 424,82	
6	CoN 23/C/02315 CO1 "CO1 Well 9881(G6_03) Arrangement. Temporary site for drilling. Access Road.Works as per SI5204" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-841,92	-841,92	
7	CoN 23/C/03978 "Technical and biological reclamation of lands disturbed during the Well 9874 (NO3_7) Arrangement. Hook Up and Connection as per SI5165" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-19 349,75	-19 349,75	
8	CoN 23/C/05115 "Temporary location for Well Services activities at Well 9874.Preparation and levelling of soil base.Move slabs as per SI5126" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-15 161,32	-15 161,32	
			Total without VAT:			-180 503,96	
			VAT at [specify rate] 12 %			-21 660,47	
			Total with VAT			-202 164,43	

Data on the use of inventories received from the customer

name, quantity, value

Enclosure: List of documents AFP, Payment Application 22-25 May 2023.

The parties confirm that the work is rendered in full and within the time stipulated by the contract.

Delivered (Contractor) _____/_____/_____

position signature printed name

Director Kozyshkali Y.

Stamp here

Accepted (Customer) _____/_____/_____

position signature printed name

KPO b.v. Title PED Construction and Commissioning Manager: A.Uteuova / G. Napolitano

Date of signing (acceptance) of works (services)_____

Stamp here

*To be filled in if the dates of the performed works fall for different periods, as well as the date of execution of works and the date of signing (acceptance) of works are different.

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Application
to the order of the Minister of Finance of the Republic of Kazakhstan dated October 27, 2014 No. 458
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Contract (agreement)Delivery-acceptance of services of civil engineering № AP/D/19/1231 «11» 10 /2019
Amendment № 3 27/12/22

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Document №	Document date
00000000055	31.05.2023

ACT OF ACCEPTANCE OF CONSTRUCTION AND INSTALLATION WORK

Rate:

Consecutive number	Name of work (in the context of their subspecies in accordance with the technical specifications, job, work schedule, if available)	Date of performed work*	Unit	Work performed			
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6	CoN 23/C/02315 CO1 "CO1:Well 9881(G6_03) Arrangement. Temporary site for drilling. Access Road.Works as per SI5204" *The discount in the amount of 0.09% according to the contract AP/D/19/1231 Annex C, paragraph 5.7 Table №6*	01/05/23-31/05/23.	SERVICES	1	-841,92	-841,92	
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			Total without VAT:			-180 503,96	
			VAT at [specify rate] 12 %			-21 660,47	
			Total with VAT			-202 164,43	

Data on the use of inventories received from the customer

name, quantity, value

Enclosure: List of documents AFP, Payment Application № 43, May 2023.

The parties confirm that the work is rendered, is full and within the time stipulated by the contract.

Delivered (Contractor) _____

position signature printed name

Director Kaypshkali Y.

Stamp here

Accepted (Customer) _____/_____/_____

position signature printed name

KPO b.v. Title PED Construction and Commissioning Manager: A.Uteuova / G. Napolitano

Date of signing (acceptance) of works (services)_____

Stamp here

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