**From: Artemida Olimpiakos <cfo@fba.co.atls>**

**Sent: Thursday, September 21, 2017 3:50 PM**

**To: Otos Polaroidos <otos@ubp.co.nrl>**

**Subject: FBA – UBP printing deal**

Dear Otos,

I hope this mail will find you well.

I was informed by our DLO, namely by Georgos and Yorgos, that we are going to make some business together. I’m very glad because of that and as Head of FBA FD I’ll be in charge for making all necessary preparations for transfers and for actual approval and payment as well.

Please let me know if there is anything additional I can do.

Best,

Artemida



**From: Otos Polaroidos <otos@ubp.co.nrl>**

**Sent: Thursday, September 21, 2017 3:55 PM**

**To: Artemida Olimpiakos <cfo@fba.co.atls>**

**Subject: Re: FBA – UBP printing deal**

**Att: Pro-Forma Invoice**

Dear Artemida,

Thank you very much for your e-mail.

Indeed Georgos and Yorgos were in contact with us and we prepared draft Contract which will be finalized most probably tomorrow.

Most important elements are as follows: 20.000 special printing papers should be been printed in no more than one week time and we will try to do is to finish it one day before the deadline.

Price is set to 300.000 Euros. Advance payment of 100.000 Euros is required to be transferred by you to UBP account in Docklands Securities Bank of Norland as soon as tomorrow.

Account details are as follows: Docklands Securities Bank of Norland, United Bank Printing account number 78451296, SWIFT UBPNRL14, IBAN NRL78124578986532255896523. Please find attached pro-forma invoice.

If you need any additional details or help, let me know.

It’s good to hear again from you.

Otos



**From: Artemida Olimpiakos <cfo@fba.co.atls>**

**Sent: Thursday, September 21, 2017 4:00 PM**

**To: Otos Polaroidos <otos@ubp.co.nrl>**

**Subject: Re:re: FBA – UBP printing deal**

Dear Otos,

Thank you for details and no problem. Tomorrow first thing in the morning I’ll make transfer.

Best,

Artemida

