

ACT (SUMMARY AGENT'S REPORT)
of acceptance of services
under Agent's Agreement dated 25.11.2015

09 November 2017

We, the representative of Village Camps SA, Switzerland, hereinafter called the "Principal", on the one side, and the representative of Oxbridge-Albion, Russia, hereinafter called the "Agent", on the other side, have concluded the present Act (Summary Agent's Report) of acceptance of services in accordance with the Agent's Agreement dated 25.11.2015:

1. In compliance with the terms and conditions of the agent's agreement the Agent has recruited onto language courses in Switzerland, Austria and Great Britain the students listed below and transferred the payments for their courses:

COURSES IN SWITZERLAND:

Name of student	Course Dates	Invoice No, date	The Sum due to Invoice - gross, CHF	Agent's Commission, CHF	The Sum due to Invoice - net, CHF	Amount paid by the Agent, CHF (date)
Grudina Anastasia	02.07.17 15.07.17	3737 11.05.17	4290	760	3530	3530 (29.05.17)
T O T A L			4290	760	3530	3530

COURSES IN AUSTRIA:

Name of student	Course Dates	Invoice No, date	The Sum due to Invoice - gross, EUR	Agent's Commission, EUR	The Sum due to Invoice - net, EUR	Amount paid by the Agent, EUR (date)
Gusev Artem	02.07.17 15.07.17	3233 28.03.17	140	-	140	5040 (08.06.17)
Lazareva Polina	02.07.17 15.07.17	3528 21.04.17	3070	520	2550	
Yamov Stepan	02.07.17 15.07.17	3785 18.05.17	2870	520	2350	
Gusev Artem	16.07.17 29.07.17	3233 04.07.17	140	-	140	140 (07.07.17)
T O T A L			6220	1040	5180	5180

COURSES IN GREAT BRITAIN:

Name of student	Course Dates	Invoice No, date	The Sum due to Invoice - gross, GBP	Agent's Commission, GBP	The Sum due to Invoice - net, GBP	Amount paid by the Agent, GBP (date)
Chudinova Anna	30.07.17 12.08.17	3498 29.05.17	2535	450	2085	6260 (29.05.17)
Kapinus Anna	02.07.17 29.07.17	3791 22.05.17	5095	920	4175	
T O T A L			7630	1370	6260	6260

2. The Agent deducted from the received clients' payments for education on language courses the commission at the rate indicated in the above-mentioned Agent's Agreement between the Agent and the Principal and retained it on his account.
3. Educational services provided for the above-mentioned students have been rendered by the Principal in full. The total sum of services provided by the Principal amounted to 3530 CHF, 5180 EUR and 6260 GBP.
4. The parties have no claims against each other.

Signed:

On behalf of the Principal


Mr. Ed Ivy

On behalf of the Agent

Mr. Valentin Shchukin

