

## Accounting software e-Financials price-list:

| Type of fee   | Fee            |
|---|----------------|
| First 12 months of use <sup>1</sup>   | free           |
| Monthly fee 0-10 entries per month <sup>2, 3</sup>                          | 0 €            |
| Monthly fee 11-50 entries per month <sup>3, 6</sup>                         | 5 € +VAT       |
| Monthly fee 51 or more entries per month <sup>3, 6</sup>                    | 9 € +VAT       |
| Account management fee for 12-month consequent period <sup>2</sup>          | 5 € +VAT       |
| The mediation service fee for e-Financials' e-invoice operator <sup>7</sup> | 0,4167 € + VAT |
| Sending and receiving e-invoices <sup>6</sup>                               | free           |
| Archiving service after the termination of the contract <sup>4</sup>        | 50 € +VAT      |
| Data export after the termination of the contract <sup>5</sup>              | 0 €            |

It is necessary to conclude a contract before you can use the e-Financials

- 1 Applies to the first signed contract.
- 2 There is an account management fee payment obligation for users who have made 0-10 entries every month for 12-month consequent period. Account management fee is an annual fee of 5€ + VAT, payable retrospectively. The account management fee obligation does not arise if during the given period:
  - a. the customer has only incoming payments entries / receipts of sales invoices addressed to the public sector in the e-Financials;
  - b. the customer has only automatic depreciation entries in the e-Financials;
  - c. no user has logged in to the e-Financial on behalf of the customer.
- 3 On the first day of month at 00:00 the number of approved active entries is calculated for preceding month. Unconfirmed / unregistered entries are not counted. These entries are counted after their approval, the respective month. Cancellation of an entry for an earlier period does not create additional free entries in the current month and if approved again it will be counted in terms of the re-entry of a new approval process for respective month. Cancellation of entries in previous periods does not confer the right to recalculate monthly fee for the past periods.
- 4 If the archiving service is used, e-Financials maintains files uploaded by the user for 7 years from the moment they are uploaded. For archiving service a single advance payment must be made at the end of the contract.

- 5 Users who do not want to use the archiving service, have the right to export uploaded files free of charge during 120 calendar days after the termination of the agreement. Centre of Registers and Information Systems has the right to delete the uploaded files after that period (120 days) has expired.
- 6 Confirmed entries of e-invoices addressed to Estonian public sector organizations are not counted as payable entries.
- 7 The mediation service fee for e-Financials' e-invoice operator is calculated as a monthly fee based on the number of active clients of the service provider. An active client is considered a client of the service provider who has consented, by way of mediation of the service provider, to using the e-Financials' e-invoice operator mediation service. The monthly fee is 0.5 euros (VAT inclusive) per month for each active client of the service provider.