

Exhibit II**PRICE SCHEDULE & COMMERCIAL CONDITIONS**
Supply Iron Towers (45 & 35)

CONTRACTOR will be compensated for the service stated in Exhibit II as per the following schedule:

Currency:

Description	QYT	Unit price	Total Amount
Iron Tower, 45m			
Iron Tower, 35m			
Total			

Payment Term:

- Payment is made after delivery of the acceptance document and invoices .
- The " CONTRACTOR " shall submit the service invoices payable in accordance with the prices and conditions agreed upon in " Exhibit I ", and the invoices shall be addressed to "Sudatel" and indicate in the invoice the name of the contract, the service number and type, and attach to it all official documents supporting the invoice.

Tender no : 1000002567