



Electronically issued invoices

Since January 2007 OTE has been issuing electronic invoices along with their written form. Invoices for May 2007 trades were for the first time provided with a qualified electronic signature (a qualified system certificate) in accordance with Act No. 227/2000, on Electronic Signatures and so OTE invoices-tax documents are now fully in compliance with § 26 art. 4 of Act No. 235/2004, on Value Added Tax and §17 art. 5 of Act No. 261/2007 (part 47), Electricity Tax Act. Please find enclosed a short instruction manual for simple verification of the OTE electronic signature. Should you have further questions, contact Mr. Ivanek (e-mail: mivanek@ote-cr.cz, tel. +420 296 579 195).

Invoices in PDF format are sent to email addresses of persons who, on a regular basis, receive billing reports and reports of claims (communication email address) in accordance with article No. 1.4.7 of OTE Business Terms. If you wish to make changes in the list of addresses used for electronic invoicing, please inform us on fakturace@ote-cr.cz.

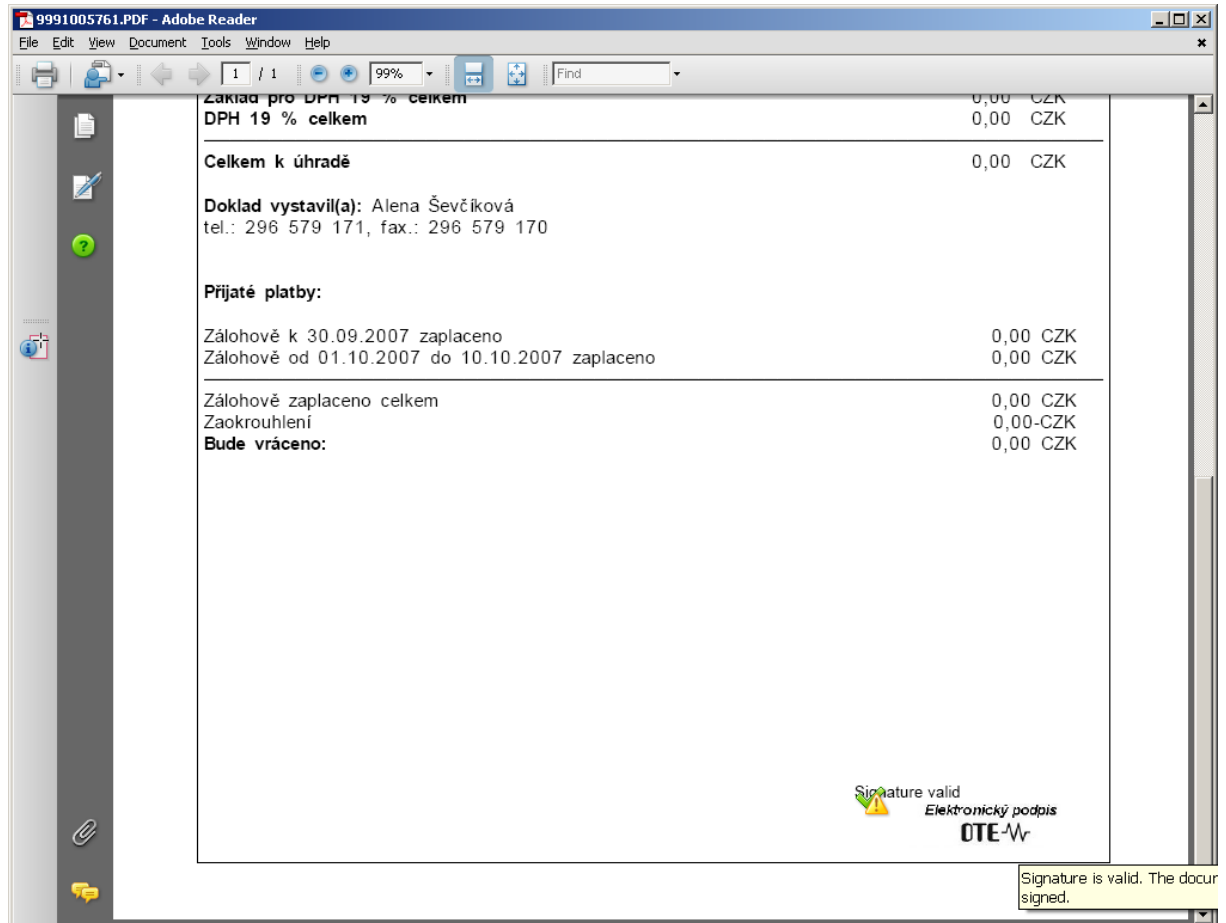
Invoices for January 2008 and hence will be sent only electronically by email and not in written form by mail. It is possible to save these PDF files separately from the e-mail message to another memory medium and archive it for the necessary period of time to be inspected by competent authorities. The electronic signature guarantees that the document is authentic and has not been changed. We believe your systems are prepared for this sort of communication, however, should you have problems with receiving our invoices, use the above-mentioned contacts and we will do our utmost to resolve it.

We are also prepared to receive your invoices in the electronic form based on article 1.4.7 of OTE Business Terms, provided these documents comply with § 26 art. 4 of Act No. 235/2004, on Value Added Tax and §17 art. 5 of Act No. 261/2007 (part 47), Electricity Tax Act. Please, use our e-mail address elfa@ote-cr.cz when sending electronic invoices.

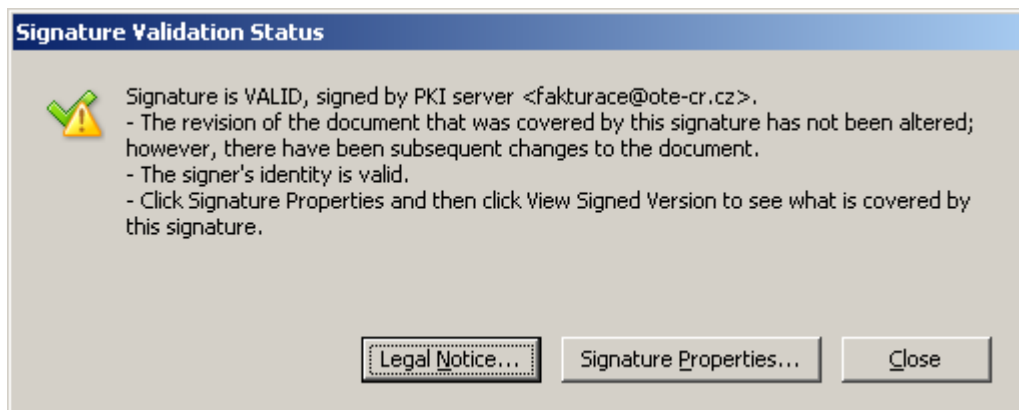
Thank you for your cooperation in developing and implementing this technology. We will apply the experience while preparing the electronic invoicing between distributors and traders based on Decree No. 541/2005, on Electricity Market Rules, that will be introduced in the second half of 2008.

Instructions for verification of OTE electronic signature

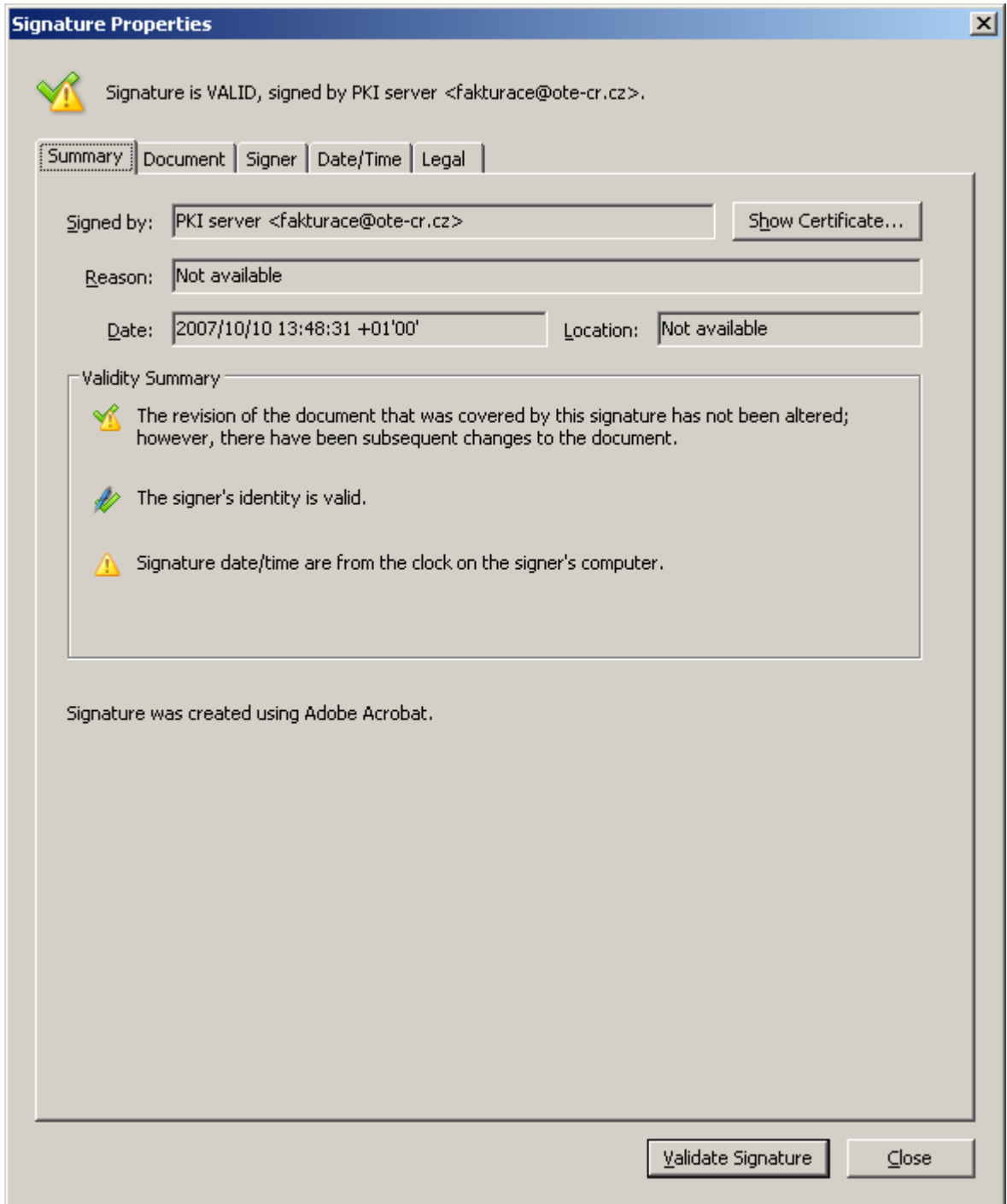
Open the file with OTE invoice attached to the email message sent from fakturace@ote-cr.cz.
You will find an icon „Elektronický podpis“ at the bottom of the PDF document.



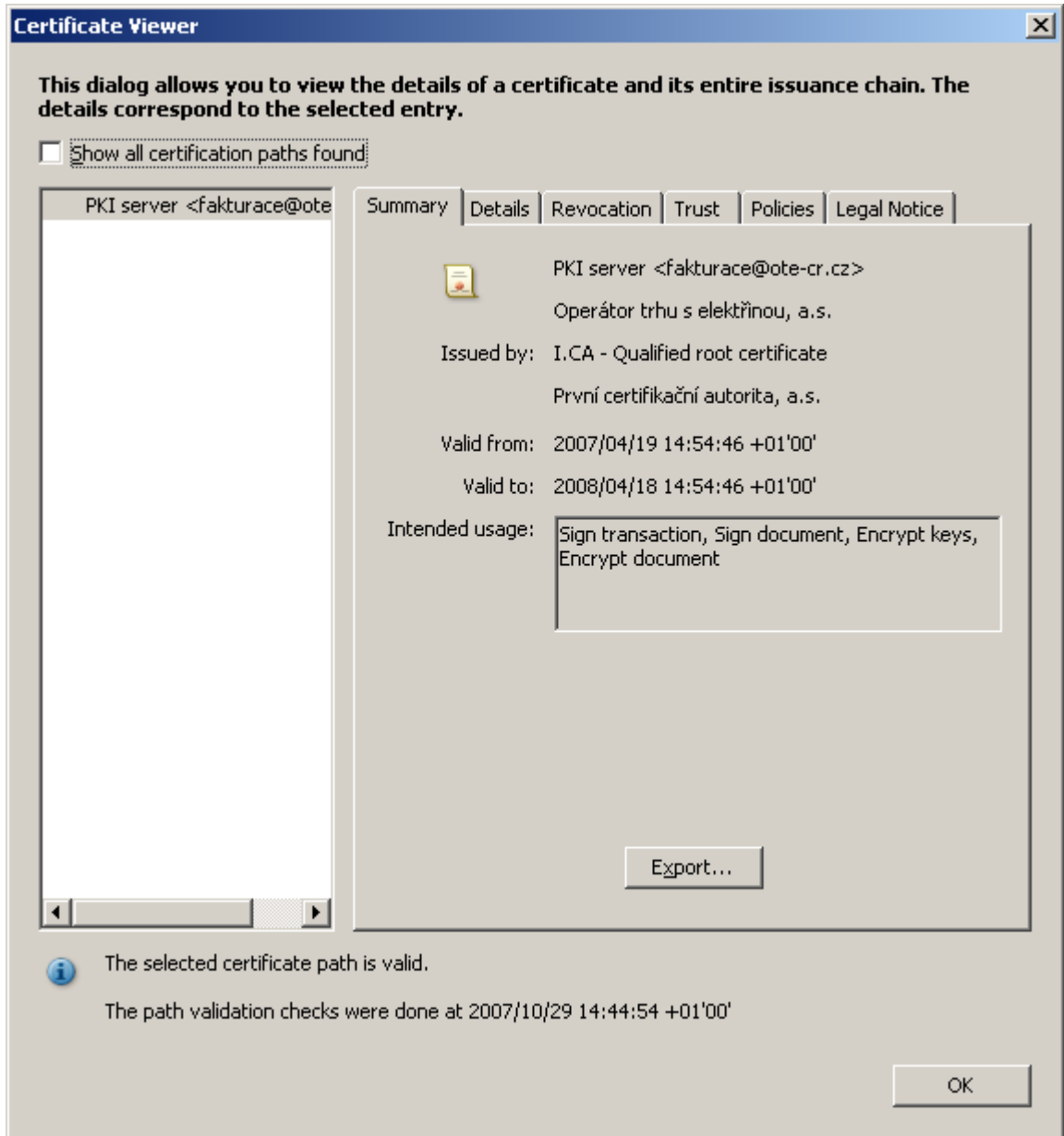
By clicking on the icon a window will open in which you click on „Signature properties“



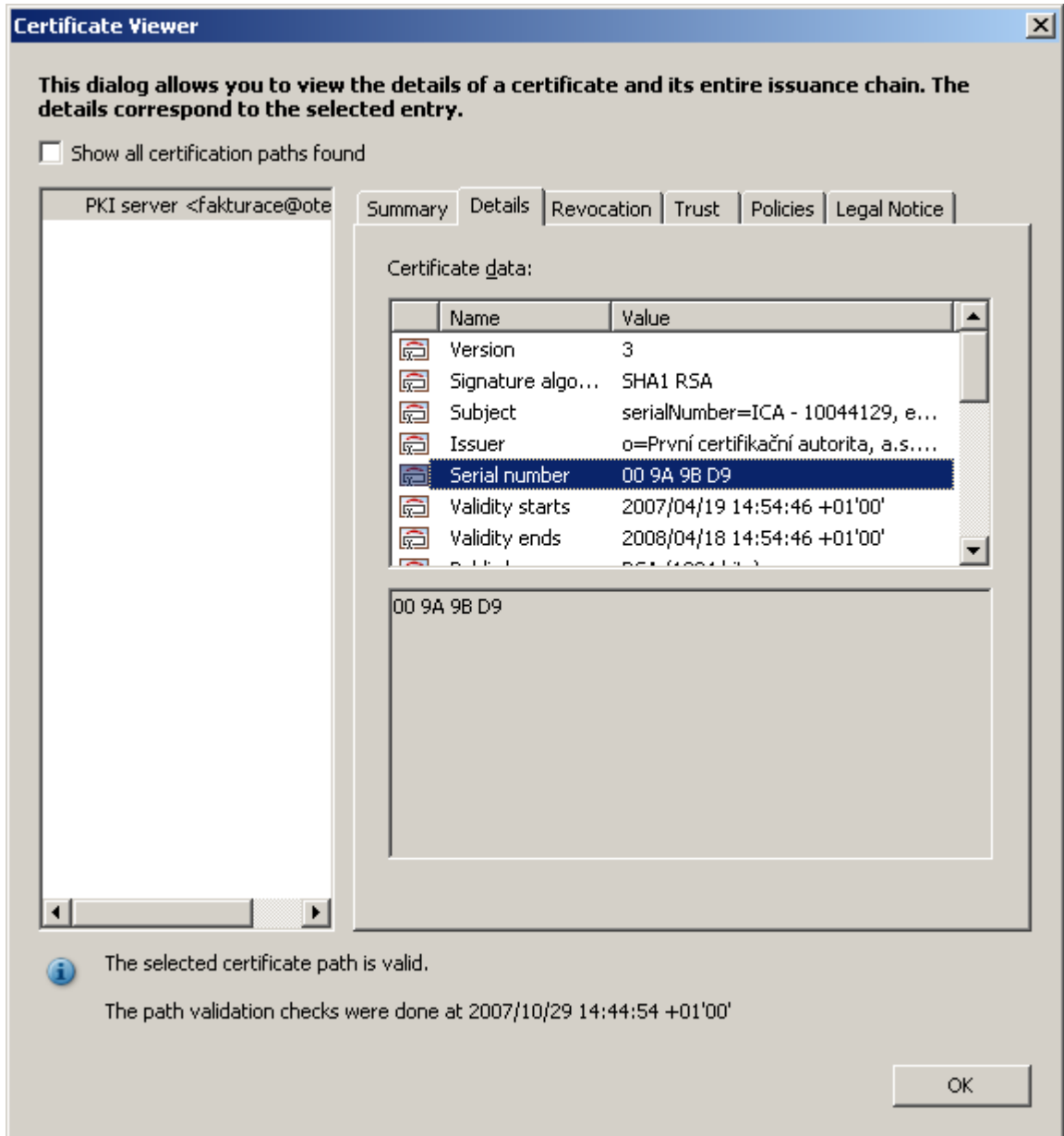
In the next window you will choose „Show Certificate“



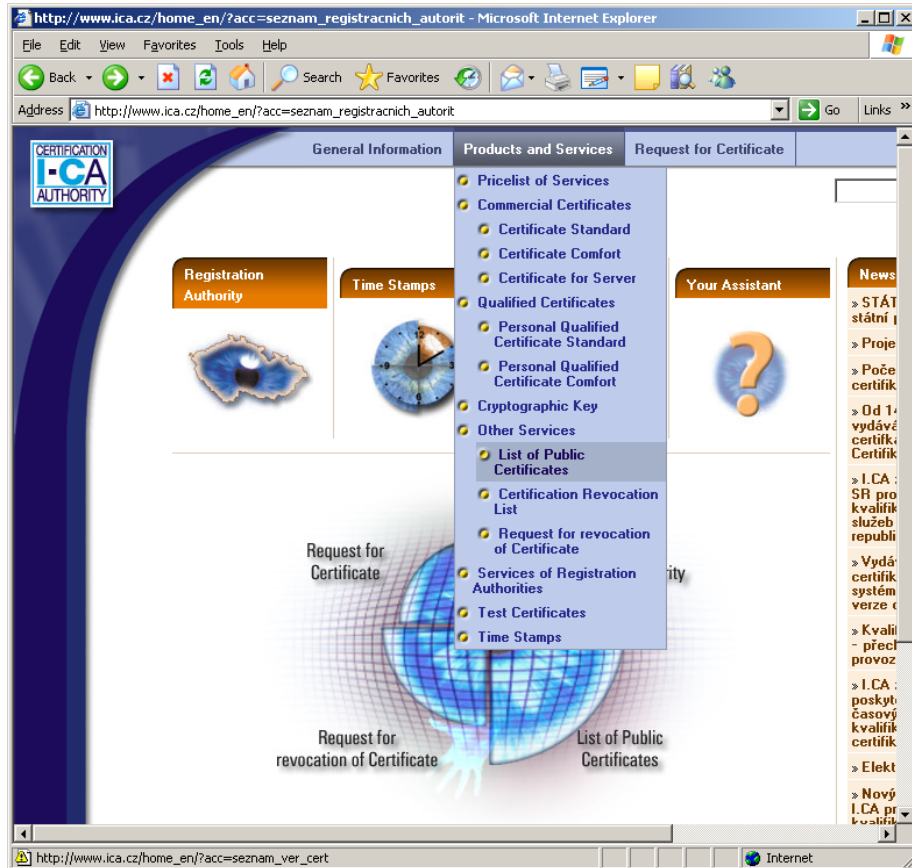
You can see here for which entity the certificate has been issued and which authority has issued it.



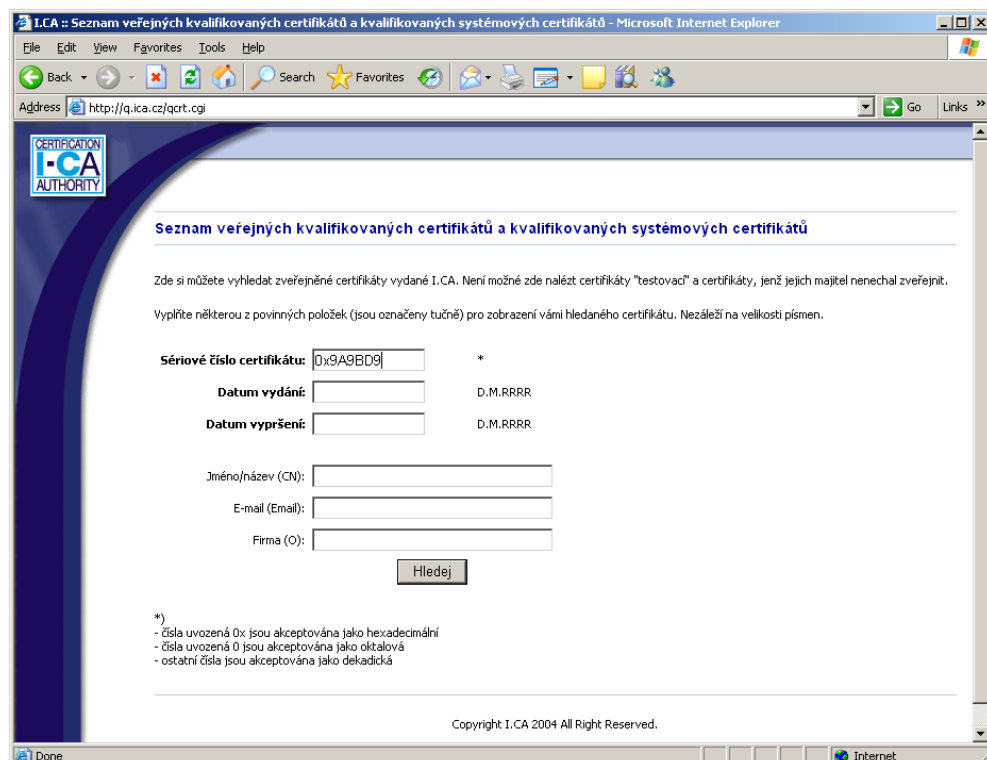
On „Details“ tab you find the „Serial number“ of the certificate.



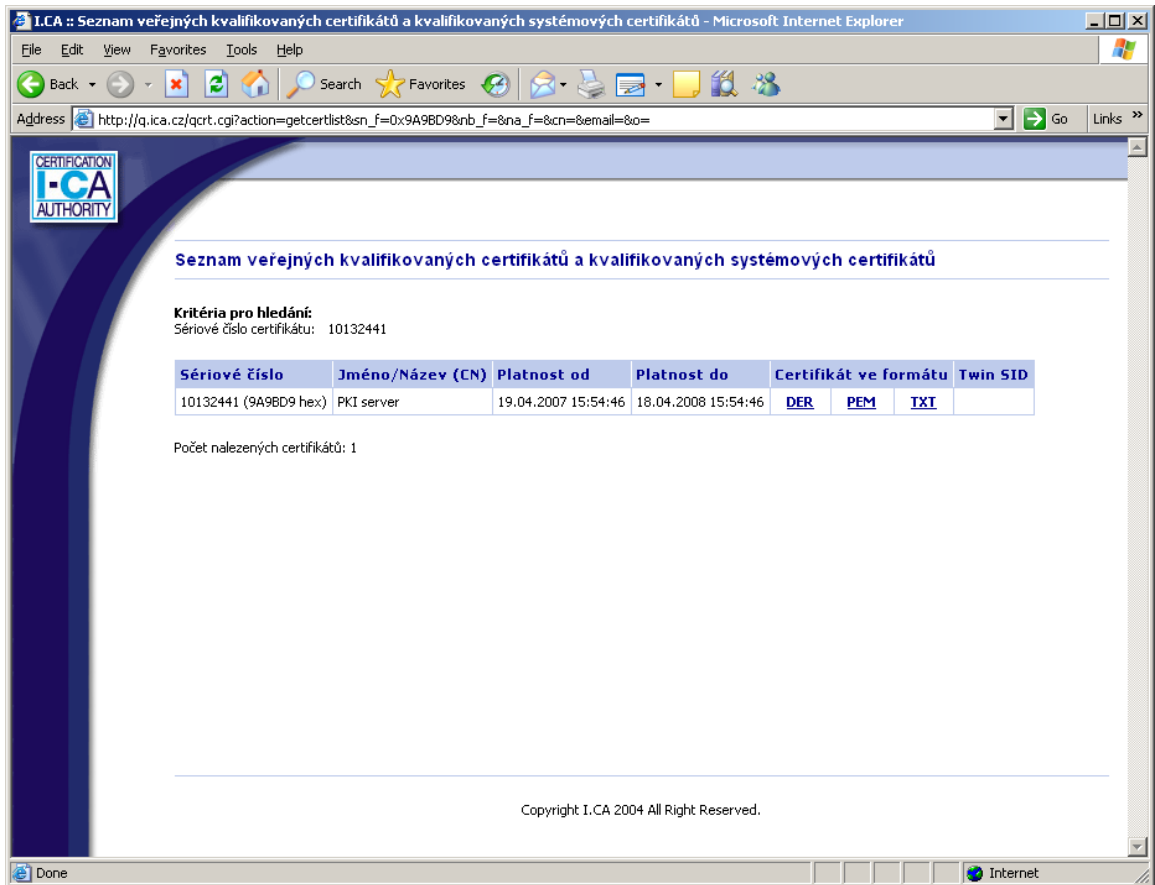
The validity of the certificate can be verified on the website of the issuing authority - První certifikační autorita - <http://www.ica.cz>



In the list of public certificates you select „List of Public Qualified certificates“ and input serial number of the certificate in the following format: 0x9A9BD9



Information about validity will be displayed after search is complete:



I.CA
AUTHORITY

Seznam veřejných kvalifikovaných certifikátů a kvalifikovaných systémových certifikátů

Kritéria pro hledání:
Sériové číslo certifikátu: 10132441

Sériové číslo	Jméno/Název (CN)	Platnost od	Platnost do	Certifikát ve formátu	Twin SID
10132441 (9A9BD9 hex)	PKI server	19.04.2007 15:54:46	18.04.2008 15:54:46	DER PEM TXT	

Počet nalezených certifikátů: 1

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