

Agreement on electronic invoicing

Invoice recipient	Invoice issuer
Polmor Sp. z o.o.	
Ul. Lęborska 24	
77-100 Bytów, Poland	
Tax ID (NIP) : 842-15-06-385	

Consent to electronic invoicing

Acting in accordance with the Regulation of the Minister of Finance on sending invoices in electronic form, the rules for their storage and the procedure for making them available to tax authorities and fiscal control authorities of December 20th 2012 (Dz.U. of 2012, item 1528), Polmor Sp. z o.o. grants its consent to receiving electronic invoices in the PDF format from

.....(invoice issuer) as of

..... at the following e-mail address: efaktura@polmor.pl

E-mail address of the electronic invoice issuer:

The invoice issuer is responsible for ensuring authenticity and integrity of the invoice content.

The delivery date of an electronic invoice is the day when the relevant message delivery confirmation is generated by the mail server hosting the e-mail address of Polmor Sp. z o.o. given above.

Polmor Sp. z o.o. as the invoice recipient, may revoke its consent to electronic invoicing. If the consent is revoked, the invoice issuer must discontinue electronic invoicing as of the first day of the month following the month in which it received a consent revocation notice from the invoice recipient. The invoice issuer will retain the right to send in paper invoices.

If an electronic invoice is sent to an address other than the address indicated herein for the purposes of electronic invoicing, this shall not, under any circumstances, be treated as delivery of that electronic invoice.

Recipient

*/company stamp, place, date,
signature of authorised person/*

Issuer

*/company stamp, place, date,
signature of authorised person/*