Chorula, ……….

Place and date

Supplier:

**..........................**

**...........................**

..........................

Address

**……………………….**

VAT number

Buyer:

**Centrum Technologiczne**

**BETOTECH Sp. z o.o.**

ul. Roździeńskiego 14

41-306 Dąbrowa Górnicza

NIP: 8941025373

**STATEMENT OF ACCEPTANCE AND TRANSMISSION**

**OF INVOICES IN ELECTRONIC FORM (E-INVOICES)**

The Supplier agrees to send invoices, credit notes and duplicate invoices in an electronic form as of ….……………..(date). We obligate to send invoices in electronic form on your following e-mail address: [faktury.ct@heidelbergmaterials.com](mailto:faktury.ct@heidelbergmaterials.com)

from our following email address: **……………………………………………..**

(please enter the e-mail address)

In case of changing the data contained in this document we are committed to immediately provide current data.

Withdrawal of acceptance according sending invoices in electronic form can be effected by a written or electronic form to the following e-mail address:

…………………………………… ………………………………….

supplier's signature recipient's signature