**Client referrals:**

**Company name: ……………………………………**

**Address: ……………………………………**

**Taxpayer ID No ……………………………………**

**Business ID. No ……………………………………**

 **To:**

 **Polychem Systems sp. z o.o. / LLC**

 **ul. Wołczyńska 43**

 **60-003 Poznań**

Declaration of consent to the receiving of electronic invoices

Acting under the legal regulations specifying the manner and terms and conditions of issuing electronic invoices (in particular the Act of March 11, 2004 on tax on goods and services (Journal of Laws of 2017, item 1221, as amended), Art. 106n), as well as the principles of storing them, I accept the issuing and sending (including by making available) of electronic invoices, including any and all legal consequences of them being delivered in that form.

**I hereby agree to**

receive electronic invoices (e-invoices), duplicates of these invoices and their corrections from Polychem Systems sp. z o.o. in PDF form.

I accept the invoices for us can be made out by Polychem Systems sp. z o.o. in form of a file recorded in PDF format (*portable document format*) and sent to us through electronic mail *(e*-*mail*) from e-mail address: faktury@polychem-systems.com.pl.

I indicate the following e-mail address is designated for e-invoices reception (**indicate one only e-mail address, please)**:

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Simultaneously I take note of and accept, that:

1. E-mail address change for receiving e-invoices from Polychem Systems sp. z o.o. shall need written notification. The changed e-mail address shall be valid from the next settlement period during which Polychem Systems sp. z o.o. shall receive proper notification.
2. In case no a/m notification is issued Polychem Systems sp. z o.o. shall not be responsible for ineffective e-invoice delivery.
3. Present declaration for receiving e-invoices can be cancelled at any time. In case of such cancellation next invoices will be made out by Polychem Systems sp. z o.o. in paper form from the day following the day Polychem Systems sp. z o.o. received notification about agreement for receiving e-invoices cancellation.
4. Polychem Systems sp. z o.o. company notifies our company due amounts should be received on our company account: SANTANDER BANK POLSKA S.A. O. PRZEŹMIEROWO: 98109013460000000106599500 – for transactions in EUR, as indicated on an invoice.
5. If Polychem Systems sp. z o.o. company introduce any changes in accounts numbers dedicated for payments, we will inform you about by separate letter.
6. Make the payment transfers, please, only on account number above mentioned in accordance with invoice indicated currency.
7. At the same time, we would like to inform you that the e-invoice will be sent to only one e-mail address indicated as appropriate for receiving the electronic invoice on the consent sent by you.

Date ……………….. Signature ……………..