**Declaration**

**on the approval of issuance and receipt of electronic VAT invoices**

|  |  |
| --- | --- |
| **Client (invoices recipient)** |  |
| Name | **Koksownia Częstochowa Nowa Sp. z o.o.** |
| STREET | **Chłodna 51** |
| POST CODE, CITY | **00-867 Warszawa** |
| NIP *[Tax Id. No.]* | **521-34-52-579** |

|  |  |
| --- | --- |
| **Invoices issuer** |  |
| Name |  |
| STREET |  |
| POST CODE, CITY |  |
| NIP *[Tax Id. No.]* |  |

Acting under Article 106n(1) and Article 106m(1-5) of the Goods and Services Tax Act of 11 March 2004 (the unified wording of the Official Journal of Laws of the Republic of Poland *[Dz.U.]* 2017.1221, as amended), we declare and inform that:

1. We approve the issuance and receipt of invoices, invoices duplicates as well as previously issued electronic invoices, corrective issued, and duplicates in electronic form (e-mail) from:

………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………

*/name and address of invoices issuer/*

from the following electronic address (e-mail address) …………................................................................................................................................................................................................................................................................................................................

/*e-mail of invoices issuer/*

The said documents in electronic form (attachment in the form of PDF) will be accepted at the following electronic address (e-mail address):

**efaktura@koksownianowa.pl**

*/ e-mail address of the Client (recipient)/*

1. Sending invoices from the above e-mail address of the invoices issuer to the above e-mail address of the Client means and is equal to effective delivery of invoices and other documents defined in item 1 above to the Client (invoice recipient) on the day of the invoice(s) sending by e-mail with no need to sign it with a qualified electronic signature of the invoices issuer or invoices recipient (Client).
2. In the event formal or technical obstacles make it impossible to issue or send documents defined in items 1 and 2 in electronic form (in particular in the event of withdrawal of this approval), such a document should be then sent and delivered in a paper form.
3. Processing of e-invoices starts at the delivery of filled in and signed declaration, sent to the following address:

Koksownia Częstochowa Nowa Sp. z o.o.

ul. Odlewników 20

42-213 Częstochowa

Client (invoices recipient) Invoices issuer

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

/signature of an authorised person / / signature of an authorised person, date/