DATE. . . . . . . . . . . . . . . . . . . . . . . . . ..

|  |  |
| --- | --- |
| **PURCHASER** | **SELLER (INVOICE ISSUER)****name + address details**  |
| **DELTA TRANS LOGISTIK SP. Z O.O.****UL. CHORZOWSKA 118 - 120****41-605 ŚWIĘTOCHŁOWICE****NIP 627 001 24 18** | ........................................................................................................................................................................................................................**NIP...........................................****Email address: ...............................................................** |

**STATEMENT BY THE PURCHASER**

**ON THE ACCEPTANCE OF INVOICES SENT ELECTRONICALLY**

1. In accordance with section 106n of the VAT Act, we accept the use of electronic invoices sent in **PDF** format to our email address.

Please send **from** ........................... invoices (*including correction invoices and duplicates*) to the e-mail address I have provided: **efakturalogistik@deltatrans.pl.**

1. One e-mail may contain only **one** electronic **invoice**, and the size of the message containing the electronic invoice (+ any attachments to the invoice) may not exceed **10 MB.**
2. I confirm that only authorised persons from the company have access to the aforementioned email.
3. At the same time, I undertake to inform the Seller (invoice issuer) of any change in the e-mail address to which the Seller (invoice issuer) is to send electronic invoices.

**SELLER'S STATEMENT:**

The vendor indicates the address from which e-invoices will be sent:

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READY signature of authorised persons READY signature of authorised persons

 to represent the Purchaser to represent the Seller

**Once signed, please return the print to:** **Zgodalogistik@deltatrans.pl**