

## STATEMENT OF ACCEPTANCE OF ELECTRONIC INVOICES

**Seller:****PORTAL STALI SP. Z O.O.**

ul. Kwiatkowskiego 4, 52-326 Wrocław,

NIP PL8943148358

**Buyer:**

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1. Pursuant to **Article 106n of the VAT Act**, I agree to receive invoices, **corrective invoices, and balance documents** in electronic form (PDF) from Portal Stali Sp. z o.o.
2. In case of technical issues, documents will be delivered in paper form.
3. Invoices and other documents will be sent to the email:

- .....
4. A change of email address requires written notification within 5 days.
  5. Lack of notification means documents will be deemed correctly delivered.
  6. **Invoices and documents will be sent from the Seller's email address: faktury@portalstali.pl** or from the customer account manager's email address in the portalstali.pl domain.
  7. I declare that the documents meet the requirements of **authenticity of origin, integrity of content, and readability**.
  8. The Seller ensures the security of e-invoice and electronic document storage.
  9. This statement may be revoked in writing.

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(Signature, stamp)

