

STATEMENT OF ACCEPTANCE/WITHDRAWAL OF ACCEPTANCE* TO RECEIVE ELECTRONIC INVOICES

Recipient	Supplier (invoice issuer)
Zakłady Azotowe Chorzów S.A. <i>company name:</i>
Narutowicza Street No. 15 <i>address [Street]</i>
41-503 Chorzów <i>address [code, town]</i>
NIP no.: 6270011643 <i>NIP no.:</i>
BDO no.: 000011393 <i>BDO no.:</i>

1. On
acceptance date....., **Zakłady Azotowe Chorzów S.A.** accepts/withdraws acceptance* to receive from:

.....
name of the supplier

invoices, advance invoices, duplicates of invoices and their adjustments (hereinafter referred to as the e-Invoice) electronically.

2. The format of e-Invoices issued and sent is Portable Document Format (PDF). E-Invoices will be sent as an attachment to the e-mail.

3. E-invoices will be sent by the Supplier only from the following e-mail address:

.....
e-mail address of the Supplier

4. E-invoices should be sent to Zakłady Azotowe Chorzów S.A. to the following e-mail address: efaktura@azotychorzow.pl

5. The date of receipt of the e-invoice by Zakłady Azotowe Chorzów S.A., sent electronically, is the date of delivery confirmation generated by the e-mail server operating the aforementioned e-mail address (from section 4 of this *Statement*).

6. Zakłady Azotowe Chorzów S.A. undertakes to accept invoices in paper form, if technical or formal obstacles prevent sending documents electronically. The invoice sent electronically excludes the possibility to send invoices in paper form and vice versa.

7. Sending the e-Invoice to the address other than indicated in section 4 of this Statement in no case is an effective delivery of the invoice.

8. The Recipient and the Supplier, each on its own, are obliged to store e-Invoices for the period required by law, i.e.: until the tax liability expires.

9. The Recipient may at any time unsubscribe from e-Invoices by submitting the *Statement of acceptance/withdrawal of acceptance* to receive invoices electronically; then the Supplier **loses the right to send invoices electronically after 14 days from the date of receipt of the notification.**

10. The Recipient and the Supplier, each on its own, are obliged to store e-Invoices for the period required by law, i.e.: until the tax liability expires.

11. This *Statement of acceptance/withdrawal of acceptance* approved by authorized persons should be delivered electronically to Zakłady Azotowe Chorzów S.A. to the following e-mail address: zgoda@azotychorzow.pl

This acceptance/withdrawal of acceptance was submitted in accordance with the regulation contained in the Value Added Tax Act of 11 March 2004 (Journal of Laws of 2018, item 2174, as amended).

.....
(signature/s of the Recipient according to the representation)

.....
(signature/s of the Supplier according to the representation)