Chorula, ………..r.

 Place and date

**………………………………………………**

**……………………………………………..**

**……………………………………………….**

**……………………………………………..**

Buyer:

**Górażdże Kruszywa Sp. z o.o.**

Chorula, ul. Cementowa 1

47-316 Górażdże

NIP: 7542524312

REGON: 531358851

**STATEMENT OF ACCEPTANCE AND TRANSMISSION**

**OF INVOICES IN ELECTRONIC FORM (E-INVOICES)**

The Supplier agrees to send invoices, credit notes and duplicate invoices in an electronic form as of **……………** (date). We obligate to send invoices in electronic form on your following e-mail address: faktury.kruszywa@heidelbergmaterials.com

from our following email address: **……………………..**

In case of changing the data contained in this document we are committed to immediately provide current data.

Withdrawal of acceptance according sending invoices in electronic form can be effected by a written or electronic form to the following e-mail address:

…………………………………… ………………………………….

 supplier's signatur recipient's signature