

Consent to electronic invoicing

ANNEX No 2 (to be filled in by customers who are interested in electronic invoicing)

By signing this consent, the customer confirms to the supplier Danucem Slovensko a.s. 906 38 Rohožník that in accordance with § 71 par. 1 letter b) of the Act no. 222/2004 Coll. on value added tax agrees with issuing electronic invoices as well as the following conditions for sending them:

- The Supplier is entitled to make the electronic invoice available to the Customer via the Secufex invoicing portal with notifications and login data sent to the Customer's e-mail addresses specified in this consent. Invoices will be made in pdf format with an embedded xml data file.
- Credibility of origin, integrity of content and legibility of the invoice is ensured not only by the control mechanisms of business processes but also by an electronic signature, which is a part of the electronic invoice.
- The electronic invoice is a tax document in accordance with § 71 par. 1 letter b) of the VAT Act and is identifiable and acceptable by the tax administration exclusively in electronic form, therefore the customer is obliged to download the electronic invoice from the invoicing portal Secufex and keep it in electronic form.
- Part of electronic invoicing is also making available an electronic copy of delivery notes, which were handed over in paper form to the customer upon delivery of goods and services. Invoices and delivery notes may be placed on the portal independently, at different times, first an invoice is available on the portal and then, with a time lag, also delivery notes.
- The electronic invoice is considered delivered at the moment of its availability on the Secufex invoicing portal, while the customer will be informed about the availability of the invoice at the customer's e-mail address.
- The customer declares having an exclusive access to the e-mail addresses specified in this consent, being responsible for their functionality and the customer undertakes to immediately inform the supplier in writing of changes affecting electronic invoicing, i.e. on changes to the e-mail address and names of persons authorized to access the portal.
- Electronic invoicing shall start from the 1st working day of the month following the day of signing this consent. The consent is granted for an indefinite period, and the customer is entitled to revoke this consent in writing delivered to the supplier, in which case electronic invoicing will be terminated on the first working day of the month following the date of delivery of revocation of this consent to the supplier.

Billing email address: _____

(you will receive a notification of a new invoice or delivery note on the Secufex portal at this address)

Authorized persons of the customer (min 1, max 5) and their e-mail addresses for sending access rights to access the invoicing portal Secufex:

	Name & Surname	E-mail address
Person No.1		
Person No.2		
Person No.3		
Person No.4		
Person No.5		

Company name:

Seat:

ID:

Signature:

Name surname:.....

Statutory body:

Place Date