

\_\_\_\_\_  
(Date/place)

\_\_\_\_\_  
(Full name of the contractor)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(NIP - VAT identification number)

**BOSKY Sp. z o.o.**

Address: **ul. ks. P. Ściegiennego 262Y,  
25-116 Kielce, NIP: 6571016701**

Dear Sirs,

Acting under the Value Added Tax Act of March 11, 2004, we hereby ask you to confirm your consent to receive electronic invoices, duplicates of these invoices, their corrections and correcting notes. Confirmation shall be in the form of a statement stated below and will be in force from the date of its submission. The statement shall be sent in electronic or written form to the following address:

**BOSKY Sp. z o.o.**  
**address: ul. ks. P. Ściegiennego 262Y,**  
**25-116 Kielce, e-mail: [faktury@bosky.pl](mailto:faktury@bosky.pl)**

Should you have any doubts or questions, please contact us.

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## Statement regarding electronic invoices

On behalf of: \_\_\_\_\_  
(full name of a contractor)

with registered office in \_\_\_\_\_

I/we hereby accept issuing and sending invoices, duplicates of these invoices, their corrections and correcting notes by: **BOSKY Sp. z o.o.** in the electronic form, in a PDF file, by an e-mail sent from the following address:

\_\_\_\_\_ to the following e-mail address: [faktury@bosky.pl](mailto:faktury@bosky.pl)

I/we hereby declare that I have read the Terms and Conditions of Issuing and Sending Invoices in Electronic Form and I/we undertake to abide by them.

\_\_\_\_\_  
(Legible signature of the person duly authorized to represent the Company)