

## DECLARATION OF CONSENT TO SENDING ELECTRONIC INVOICES

### granted to mateco Slovakia s.r.o.

Head Office address: Strážska cesta 7892, 960 01 Zvolen  
Company ID: 36620114  
Tax ID/VAT reg.no.: 2020083076 / SK2020083076  
Registered: in Business Register – District court Banská Bystrica,  
Section: Ltd., File No.: 8576/S

#### **Contact details of Customer:**

Company registered name: .....  
Company ID: .....  
VAT reg.no.: .....  
Head Office address: .....  
E-mail address for sending:  
invoice electronically: .....  
Responsible person  
for filling up of agreement: .....

#### ***I agree with sending invoices electronically by (e-mail) in .PDF form.***

We respect your privacy. We will process personal data exclusively for the purpose of providing the service you have chosen and in a legal manner. You can find more information in the General rental conditions of mateco Slovakia s.r.o. in Art. V. Protection of personal data and on the site: <https://www.matecoslovakia.sk/en/general-terms-and-conditions/>

#### **Conditions of sending invoices electronically:**

- Based on the consent, the supplier undertakes to send the customer an electronic invoice via email to e-mail address, which is specified in in this consent above.
- The customer declares exclusive access to the e-mail address, further declares awareness that the given data is the subject of a trade secret, and that he is obliged to preserve this trade secret.
- The customer undertakes to notify the change of e-mail address indicated above immediately in writing.
- An electronic invoice represents a tax document in accordance with §71 par. 2 of Act no. 222/2004 Coll. ON VALUE ADDED TAX.
- The supplier is not responsible for damage to document data that was caused by a telecom malfunctions on the network when using the Internet.
- In case of doubt, the delivery of the electronic invoice is considered to be served tree days after verifiably sending the document to the customer.
- The customer undertakes to notify the supplier without any delay that the invoice has not been delivered. In case of non-fulfillment of obligations, the supplier is not obliged to prove the sending of such an invoice and it is considered as delivered.
- The customer is entitled to withdraw the granted consent by addressed request to the supplier in writing at any time.

In .....

date: .....

.....  
Signature of responsible person / Company stamp ;

**Please send the filled and signed consent to e-mail: [administrativa@matecoslovakia.sk](mailto:administrativa@matecoslovakia.sk)**