



Electronic invoice acceptance

Client's name _____

Street _____ House / apartment number _____ Town/city _____

Postal code _____ Phone number _____ *Client's number _____

NIP _____ REGON _____

I accept sending an electronic invoice by **TNT Express Worldwide (Poland) Sp. z o.o.** according to the Minister of Finance Regulation dated 17 December 2010 (Journal of Laws 2010, no. 249, item 1661). TNT provides authenticity of origin and integrity of the invoice content by secure electronic signature verified with a qualified certificate. More information on issuing and sending electronic invoices by TNT you shall find on the www.tnt.com.pl website.

E-mail address which the invoice will be sent to. _____

Please fill in the e-mail address in printed letters. Only one e-mail address should be given. Preferred is the general e-mail address of the company.

- Invoices and amendments to invoices will be sent in the PDF format (Portable Document Format) from the e-mail address: pl.nad@tnt.com.
- In the e-mails containing e-invoices the subject includes the name of the drawer and invoice number as well as the customer ID and each e-mail contains only one e-invoice.
- If the receiver changes their e-mail addresses they are obliged to inform the drawer about the change.

Provided personal data will be processed by **TNT Express Worldwide (Poland) Sp. z o.o.** with a registered office in Warsaw, ul. Wirażowa 35 in order to send electronic invoices. You have the right to access the contents of the data, correct and delete them.

Place _____ Date _____

Correspondence address:

TNT Express Worldwide (Poland) Sp. z o.o.
ul. Annopol 19, 03-236 Warszawa
Dział Fakturowania (Invoicing Department)
e-mail: pl.nad@tnt.com
fax: 22 771 71 49

Client's signature / Company seal _____

Person authorized to represent the Company.

TNT receipt confirmation: Date:

www.tnt.com.pl 0 801 31 00 00



* Your Client's number you shall find on the invoice.