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Place and date

PKN ORLEN S.A.  
ul. Chemików 7  
09-411 Płock

### Statement on acceptance of electronic invoices and documents

1. Acting on the basis of legal provisions governing the manner and conditions of delivery of electronic invoices and the principles of their storage, I agree on issuance and sending of (including providing access to) electronic invoices and other documents, in particular: confirmation of receipt of invoices, accounting notes and statements required by Authorised Audit Entities, and also on all legal consequences of their delivery in such form.

2. I hereby define the following e-mail address for dispatch of correspondence related to electronic invoices and documents.

**e-mail address:**

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I declare that I have acknowledged the Regulation of Use of e-Faktura Electronic Application in **Polski Koncern Naftowy ORLEN Spółka Akcyjna**, I accept it and will comply with it.

#### Identification information about the company:

Company name: .....

Address: .....

Number of customer: .....

NIP (tax identification number): .....

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Company's stamp

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Signature and stamp of authorised  
signatories of the Company