

Rules on issuance of invoices in an electronic form at Schavemaker Invest

The body issuing the electronic invoices, hereinafter referred to also as the Seller:

Schavemaker Invest Sp. z o. o.
ul. Fabryczna 1
55-080 Kąty Wrocławskie
KRS No.: 0000214723
NIP No.: PL8961373290
REGON No.: 933013339

The above regulations are applicable with Art. 106n of the Act of 11.03.2004 on VAT (Polish Journal of Laws of 2011 no. 177, item 1054, consolidated text, as amended).

The rules are valid from 01.07.2017.

1. The Buyer consents to send invoices, duplicates of these invoices and their corrections along with the required appendices constituting confirmation of execution of the service, delivery of the goods, in an electronic form by Schavemaker Invest Sp. z o.o.

2. The Buyer undertakes to accept invoices mentioned in the point 1 hereof in a paper form in case of occurrence of technical or formal problems which would make sending the invoices electronically impossible.

3. The format of the electronic invoice shall be PDF (Portable Document Format).

4. The Buyer consents the invoices be sent via e-mail to the e-mail address indicated.

5. Schavemaker Invest Sp. z o.o declares the invoices shall be sent from the following e-mail address:
accounting.poland@schavemaker.com

6. In case of change of the e-mail address, Schavemaker Invest Sp. z o.o undertakes to notify about the new address via mail or e-mail.

7. The invoice is deemed delivered properly at the moment of sending it by Schavemaker Invest Sp. z o.o to the e-mail address indicated.

8. The body receiving and the body issuing the invoices undertake to store the electronic invoices until the deadline of the period of tax liability limitation.

9. In case the Buyer withdraws its consent mentioned in point 1, the body issuing the invoice loses its right to send the invoices to the receiving body electronically starting from the following day of receiving the notification on withdrawing the consent.