

ACCEPTANCE OF TRANSMITTING OF INVOICES IN THE ELECTRONIC FORM

I hereby accept the transmitting by:

RAMIRENT S.A., ul. Świerczewska 3, 71-066 Szczecin, NIP: 955-19-09-774

of invoices in the electronic form pursuant to the Ordinance by the Minister of Finance of 17 December 2010 concerning the transmitting of invoices in the electronic form, the principles of their storage and the of making them accessible to a tax authority or an inland revenue inspection authority (Dz. U. No. 249, Pos. 1661 of 2010).

Please find below the e-mail address to which Ramirent S.A. shall transmit its electronic invoices:

e-mail:

1. The Sellers shall issue and transmit their invoices, correction invoices, debit notes and credit notes in the electronic form (the PDF format) warranting the authenticity of their origin and the integrity of their contents.
2. Invoices, correction invoices, debit notes and credit notes shall be issued and transmitted in the electronic form as from the moment of receipt of this Acceptance correctly filled in.
3. The moment of receipt of an invoice, correction invoice, debit note and credit note in the electronic form shall be the moment the message has reached the specified e-mail address [box].
4. The Clients shall be entitled to withdraw the Acceptance. In case of the withdrawal of the Acceptance the Clients shall notify the Sellers thereof in writing.
5. The Clients shall be obliged to store the invoices received in the electronic form in the matter as stipulated in §6 of the Ordinance.
6. A change to the e-mail address shall be communicated by the Clients in writing. Failing which - all communications as transmitted to the to date e-mail address shall be deemed as served properly.

Particulars of the Clients:

First and last names/Organisation:

Street:

Postal code/Place:

NIP (VAT number).....

Place and date

**Common Seal
and signature of the authorised signatory**