

ANNEX No. 1

Notification of authorized persons and e-mail addresses for the purpose of access to the billing portal.

By signing this notice, the customer confirms to the supplier Danucem Slovensko a.s. 906 38 Rohožník the list of authorized persons and their e-mail addresses, to whom the access rights and electronic invoices from the Invoicing Portal will be sent.

The customer declares that he has exclusive access to the e-mail addresses specified in this consent, is responsible for their functionality and undertakes to immediately inform the supplier in writing in case of any changes.

Authorized persons of the customer (min 1, max 5) and their e-mail addresses for sending access rights:

	Name & Surname	E-mail address
Person No.1		
Person No.2		
Person No.3		
Person No.4		
Person No.5		

Company name:

Seat:

ID:

Signature:

Name and surname

Statutory body:

PlaceDate