

Application to be granted deferred payment date

I hereby apply for consent for payment by transfer with deferred payment date for services performed by WELCOME Airport Services Sp. z o.o.

I apply for deferring payment date by:

7 days 14 days 21 days 30 days

Full name of the Applicant along with determining the legal form	
Address of the Applicant	
Place of running business activity	
Full name of the person submitting the application	
Contact details to persons involved in the operational activities in the company's structure along with phone numbers and e-mail addresses	
Contact details to persons involved in financial settlements responsible for payment execution along with phone numbers and e-mail addresses	

To be filled in by WELCOME

Consent to make payment by transfer with deferred payment date (Yes/No)

Deferring payment date by:

Date and signature

Pursuant to the Regulation of the Minister of Finance of 9 December 2010 Dz.U. (Journal of Laws) of 2010 No. 244, item 1627 and of 17 December 2010 Dz.U. (Journal of Laws) of 2010 permitting to credit invoices received electronically (e.g. via e-mail) and information that electronic signature is not required and the printout of the invoice is an accounting document

I hereby express my consent to receive invoices electronically, without the signature, to the following personal details.

I hereby declare that I became familiar with the General Terms and Conditions Related to Obtaining Consent for Deferred Payment for Handling Air Consignments as well as General Terms and Conditions Related to Handling Consignments and I fully accept them. Additionally, I hereby declare that the Applicant has become familiar with the above documents, has accepted them and the activities undertaken by me (including submitting this application) take place with the knowledge and according to the will of the Applicant.

Company name: _____

Address : _____

NIP (Tax Identification Number): _____

E –mail to send the electronic invoice: _____

Alternative e –mail address: _____

The Parties ensure the authenticity of origin and the integrity of the content of the invoice.

Signature and stamp of the authorised person of the Applicant