

## AGREEMENT ON USING EUROINKASSO DEBT COLLECTION SEAL

OKDEKING FAKTI – INFORMATION		
COMPANY:		
ADDRESS:		
REPRESENTED BY:		
NATIONAL COURT REGISTER NO.:		
TAX ID. NO.:	COMPANY NO.:	
PHONE:	E-MAIL:	
FAX:	CONTACT PERSON:	
BANK ACCOUNT:		

- 1. The Commissioned Party agrees to deliver to the Ordering Party the debt collection seal to be affixed on the invoices.
- 2. The seal supplied by the Commissioned Party shall remain its property throughout the term of this agreement. Should this agreement be terminated, the Ordering Party agrees to return the debt collection seal within 7 days from the date of the termination of this agreement.
- 3. The Ordering Party accepts sole responsibility for damage resulting from inappropriate use of the seal.
- 4. The monthly fee for using the debt collection seal is 100.00 PLN net (in words: one hundred zlotys plus 22% VAT).
- 5. The Ordering Party shall be obliged to make monthly payments for the use of the seal an advance payment for each month by money transfer within 7 days from the day of issuing the invoice.
- 6. The Ordering Party authorizes the Commissioned Party to issue invoices without its signature. At the same time the Ordering Party confirms that he is a registered VAT payer and is entitled to accept VAT invoices.
- 7. This agreement is concluded for an indefinite period of time and can be terminated by giving three months' notice becoming effective at the end of the calendar month. In the event of delay of the monthly payment, the Commissioned Party might terminate this agreement with immediate effect.
- 8. If the seal is not returned on the day specified in Paragraph 1, Point 2 or made available to another entity or the design of the seal is still used after the expiration of the agreement, the Ordering Party shall pay the Commissioned Party contractual penalty in the amount of 5,000.00 PLN. The penalty clause does not exclude the right to claim supplementary compensation.
- 9. This Commission Agreement based on these conditions shall be governed by the Polish law.
- 10. This Agreement is made in two identical copies, one for each of the parties.

Ordering Party	
date	signature_

\_\_\_\_\_ company seal \_\_

**Commissioned Party** 

date\_\_\_\_

signature

\_\_\_\_\_company seal

Commissioned Party: EGZEKUCJA Civil Partnership, Ryszard Rudzki, Andrzej Kraś, ul. Zjednoczenia 106, 65-120 Zielona Góra NIP 973-077-01-98, REGON: 978058634 phone. +48 68 325 50 17 fax.+48 68 4141152

pnone. +48 68 325 50 1	/ Iax.+48.68 4141152
<u>www.egzekucja.com</u>	www.euroinkasso.pl
e-mail: <u>windykacja@egzekucja.com</u>	e-mail: <u>euroinkasso@euroinkasso.pl</u>