

SELF BILLING AGREEMENT

This is an agreement to a self-billing procedure between

Epson Europe B.V. (self-biller)

VAT Number: NL008746552B01

and

ETISOFT KRAKÓW s.c. Katarzyna i
Marek Obłaza (self-billee)

VAT Number: PL6792828691

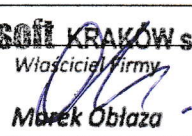
Bank details: Bank name SANTANDER BANK POLSKA S.A.
IBAN PL77109016650000001882173 SWIFT UBPLPP

The self-billee with the above stipulated VAT registration number and bank details agrees:

- 1) To accept invoices raised by the self-biller on their behalf for the duration of the EAPP Agreement
- 2) Not to raise invoices for transactions covered by this agreement.
- 3) To notify the self-biller immediately if they
 - i. change their VAT registration number
 - ii. change their bank account
 - iii. cease to be VAT registered
 - iv. sell their business or part of their business

The self-biller agrees:

- 1) To issue self-billed invoices for all payments to the self-billee for the duration of the EAPP agreement.
- 2) To complete self-billing invoices showing self-billee name, address and VAT registration number, together with all other details which constitute a full VAT invoice.
- 3) To make a new self-billing agreement in the event that their VAT registration number changes.
- 4) To inform the self-billee if the issue of self-billed invoices will be outsourced to a third party.

Name: _____
Position: _____
Company: ETISOFT KRAKÓW s.c. Katarzyna i
Marek Obłaza
Address: Rydłówka 20
30-363 Kraków
Poland
Signed by:  Marek Obłaza
On behalf of: ETISOFT KRAKÓW s.c. Katarzyna i
Marek Obłaza
Date: _____

Name: _____
Position: _____
Signed on behalf of Epson Europe B.V.: _____

Please enclose a Bank proof for your bank details as per provided example.

To be returned:

By email (signed scanned version): channel_support@epson.eu



EPSON®
EXCEED YOUR VISION