



**ŽELEZNICE SLOVENSKEJ REPUBLIKY,
BRATISLAVA
GENERÁLNE RIADITEĽSTVO,
ODBOR FINANCOVANIA, ÚČTOVNÍCTVA A DANÍ
Klemensova 8, 813 61 Bratislava 1**

Dear Business Partner,

in order to improve our services and ensure a simpler and faster way of sending invoices, we offer you the possibility of sending invoices in electronic form.

The Electronic Invoice is a modern, environmentally friendly, simple and efficient way of passing tax documents.

For electronic invoicing, your Consent is required and the specific email address you wish to send the invoices. Invoices together with the annexes, we are sending as an e-mail attachment in PDF format.

Please find enclosed the form, which you can fill in and send to the following email address e-faktura.odberatel@zsr.sk or to our company's address:

Železnice Slovenskej Republiky, Bratislava

Účelové stredisko Účtovné centrum

M.R. Štefánika 295/2

960 02 Zvolen

We are looking forward to our cooperation.

Best regards

Ing. Krupcová Jana, signed
Director of the Department of Finance,
Accounting and Taxation

Železnice Slovenskej republiky, Bratislava
in abbreviated form ŽSR

Consent to Sending Electronic Invoices

issued pursuant to the provisions of § 71, Section 1. b) Act No. 222/2004 Coll. on Value Added Tax as amended (hereinafter referred to as „Consent“)

Business Partner (business name / first name and last name)	
Seat / address	
Identification number / date of birth	
Statutory authority	
Person entitled to act in the matter	
Tax Identification Number	
VAT Identification number	
Registry entry	
Contact person, email, phone	

Declaration of Consent

The Business Partner by signing this Consent grants to the Company Železnice Slovenskej republiky, Bratislava in abbreviated form ŽSR (hereinafter referred to as „ŽSR“) consent in accordance with the provision of § 71, Section 1. b) Act No. 222/2004 Coll. on Value Added Tax as amended (hereinafter referred to as the „VAT Act“) to send electronic invoices and at the same time confirms that agrees to the following terms of their transmissions.

E-mail address for transmission of electronic invoices:

Terms of transmission of electronic invoices.

1. ŽSR undertakes to deliver the electronic invoice, together with any attachments, in pdf. format to the Business Partner via e-mail, to his e-mail address that he provided to ŽSR, and which is specified in the Consent. The Business Partner can send the Consent electronically to the email address e-faktura.odberatel@zsr.sk or in written form to the address: ŽSR, Účelové stredisko Účtovné centrum, M.R. Štefánika 295/2, 960 02 Zvolen.

2. The Business Partner is obliged to promptly inform ŽSR about any changes, which may have an impact on the delivery of electronic invoices under these conditions, in particular the change of the e-mail address.
3. The Business Partner is entitled to recall this Consent by a written notification signed by an authorized person delivered to: ŽSR, Účelové stredisko Účtovné centrum, M.R. Štefánika 295/2, 960 02 Zvolen or to the email address: e-faktura.odberatel@zsr.sk. The recall is effective on the expiry of the calendar month following the calendar month in which the withdrawal of the Consent was delivered to ŽSR.
4. The Business Partner declares that he has exclusive access to the email address specified in the Consent. ŽSR is not responsible for damages resulting from data leakage from a mailbox associated with a business partner's e-mail address or as a result of data leakage from a business partner's internet application.
5. ŽSR is not responsible for any damage of data or incompleteness of data in case of damage or incompleteness of data was caused by a breakdown in the communication route in the delivery of electronic invoices via the Internet. ŽSR is not responsible for damages incurred due to a poor connection of a Business Partner to the Internet due to faults arising on the communication route to the Business Partner or due to any other inability of a Business Partner to establish the appropriate connection or access to the Internet.
6. If the electronic invoice is not delivered, the Business Partner undertakes to inform ŽSR about this fact without undue delay with a message sent to the email address e-faktura.odberatel@zsr.sk. In case of failure to comply with this notifying obligation of the Customer, ŽSR is not obliged to prove the sending of such an invoice and it is deemed as delivered.
7. These terms and conditions are an integral part of the Consent.

The authorized representative of the company by his signature confirms, that he is authorized to act on behalf of the Business Partner.

In, on

(Signature of the authorized representative of the company)