

Electronic Invoice Distribution

We, the undersigned, representing,

	Registered Company name ((in full)		
	Name of branch ¹			
	Legal address			
	City		Post code	Country
	Main account number	OR	VAT number ²	
	request LuxCSD S.A. ("Lu opened or currently being Distribution service. The All existing and futur The following accour	g opened in o service shoul re accounts of	ur name for the Ele d be eligible for the Company at Lu	ectronic Invoice uxCSD; or
	(the "Account(s)")			
	We acknowledge that the be effective upon confirm Electronic Invoice Distribu The Company needs to en times and that emails are settlement of the relevan account when due. The Co the announced email add	ation from Lu ution service, nsure that the received and t invoices rec ompany will g	uxCSD. With the sub paper invoices will relevant email add d will set up relevar eived by the Compa give at least 15 days	oscription to the no longer be sent. dress is up to date at all nt processes to ensure any on such email
Email recipient (invoice recipient) for Electronic Invoice Distribution	email address:			achment to the following s to indicate a group email

 If you do not wish to apply for Electronic Invoice Distribution for all branches of your institution, please indicate only your branch (maximum one per application form). To subscribe to Electronic Invoice Distribution only for accounts of the registered company itself and not for any branch, please enter the name of the registered company here.

Non-European customers who have no VAT number or main account number assigned yet, please enter the local registration number and provide proof of this number (that is, an extract from the company register).

Authorised signature(s)

Signature	Signature
Name	Name
Title	Title
Place	Place
Date	Date

Please return the completed form to: LuxCSD S.A. Attn: Client Data Management (CDZ) L-2967 Luxembourg