

Agreement on Credit Note Procedure

Dear Sir or Madam,

you are welcome to invoice us for the waste or goods deliveries agreed with us, in a simplified credit note procedure. Credit note procedure means: We create a credit note for your delivery and services to us. The credit note is the receipt for the payment. If you would like to participate in the credit procedure, please fill in this form and fax it to us: +49 6359 93748-48 or by mail: dispo@krg.center.

Address Data:
(In case of one-man
business, please provide
information of owner)

I/We agree that my/our deliveries and services to Kunststoff Recycling Grünstadt GmbH will be billed by credit note procedure through Abakus Plastics GmbH. A separate invoice from us, the supplier/service provider, will not be raised.

or:

I/We raise an invoice for my/our deliveries and services to Kunststoff Recycling Grünstadt GmbH. I/We do not want to use the credit note procedure.

Place, Date

Signature, Stamp