

APPLICATION FOR APPROVAL OF DEFERRED PAYMENT

_____ (company name)

_____ (address)

_____ (VAT Nr.)

_____ (IBAN)

_____ (opened at the bank)

_____ (Legal representative)

In the company Euronova d.o.o. we want to purchase equipment from your assortment range on deferred payment.

- Your limit proposal: _____ €
- Your proposal for adjournment: _____ days.

We declare that we will provide payment securities (choose):

- 1) Will sign the **Agreement on the sale of catering equipment** (prepared by the Euronova d.o.o.), which includes:
 - 3 blank promissory notes
 - 2 copies of the signed bill of exchange statement
 - 2 copies of signed Authorizations to the bank for execution and cashing of bills of exchange
 - Bank card certified by the bank with deposited signatures
- 2) provide a **bank guarantee** in the value of the limit
- 3) **we do not want** to ensure payment delay

By signing this application, I agree that the e-invoice issuer, the company Euronova doo, sends me invoices in electronic form to my e-mail address:

_____ **At the same time, I agree to stop receiving invoices in paper form from the date of submission of this application.**

_____ (signature of the legal representative)

_____ (place and date)

(BELOW THE LINE FILLS EURONOVA d.o.o.)

Mnenje vodje poslovalnice, na katero so vloga nanaša: _____

Vloga: a) odobrena

b) zavrnjena:

o odobren limit _____ EUR

odobren odlog _____ dni

Komisija za odobritev:

_____ (predsednik)

_____ (član)

_____ (član)

_____ (podpis)

_____ (podpis)

_____ (podpis)

(vloga obravnavana dne): _____