

STATEMENT

of acceptance of electronic invoice

If the Customer accepts electronic invoicing, agrees that **MOL Petrochemicals Plc.** will send its invoices electronically.

It is the Buyer's responsibility to notify the seller at least 5 days in advance of any change in its e-mail address.

E-invoices sent to the email address provided by the Buyer shall be deemed to have been received on the 2nd day after the date of dispatch, unless the Buyer receives any information to the contrary.

The e-invoice issued by the seller is in compliance with the relevant requirements of the VAT Act and includes any attachments to the invoice.

Buyer shall ensure that e-invoices are retained until the expiration of their obligation to retain them in a manner that excludes the possibility of subsequent modification, protection against deletion, destruction and damage, and the prevention of unauthorized access.

In the event of failure of the Seller's or Buyer's electronic mail system (technical impediment) and inability to send or receive the e-invoice, the invoice shall be issued on paper. The party concerned shall immediately notify the existence of a technical impediment through the designated contact person upon discovery. Once the technical problem is removed, partners will return to e-invoicing.

Statement of e-invoice receiving email address	
Company name:	
Tax number:	
Name of contact person:	
Phone number of contact person:	
Receiving e-Invoice email address:	

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Signature