

Villefranche sur Saône
25th of July 2019

Topic: Invoices by electronic way

TO THE ATTENTION OF THE DIRECTION OR THE ACCOUNTING SERVICE

Dear Customer,

The law force us to propose a dematerialisation solution for the invoices to all our customers (Ordinance n°2014-697 de 2014 and Macron’s law of the 6th of August 2015).

In order to prepare this obligation, we have decided to set up the dematerialisation of the invoices since the beginning of 2018 to all our new customers and the customers which asked for it.

The aim of this modernization of the invoices treatment is to allow to our respective entities to save time in the sending, the treatment and the follow-up of the invoices.

This solution is respectful of the environment and make part of the sustainable development. We are using some protected software following the current regulations for these operations.

This service is free. In order to update the information of the person in charge of invoicing.

Corporate Name :

N°SIRET:

Name of the person in charge of invoicing:

Direct phone:

Email for receiving invoices:

I accept to receive invoices by an electronic way from GARDETTE INDUSTRIE

I don't accept to receive my invoices by an electronic way from GARDETTE INDUSTRIE, 5€ will be invoiced for each postal letter sent.

Feel free to ask us if you need any further information or assistance and thanks in advance for your feedback. (Send back this document to facturation@gardette.com)

The Gardette Industrie’s accounting service