



SUPPLIER REFERENCING & ACCOUNT OPENING

Acceptance of the General Terms and Conditions of Purchase

The company (company name): ENERIA

Located at (registered office): Rue de Longpont - BP 10202 - 91311 MONTLHERY CEDEX - FRANCE

Bearing the SIRET number (SIREN + NIC): R.C.S. Evry B 352 774 079

Declares having read the General Terms and Conditions of Purchase of ENERIA on the <https://www.eneria.fr/> Website and declares having accepted them as they stand in the absence of an amendment or a specific contract that the company and ENERIA may have wished to negotiate.

First name and Surname:

.....

Function duly authorised to represent the aforementioned company:

.....,

Date, signature and company stamp



Order Number:

The invoice must always include an order number:

- **The order number** must be shown on your invoice

ENERIA
Comptabilité Fournisseurs
Rue de Longpont –
BP 10202
91311 Lille CEDEX

Mandatory Supplier information:

- **Invoice or Credit Note + Number + billing document date**

For credit notes, please specify the invoice number on the document. The invoice document must be unique.

Company Name + Address + SIRET code (company registration number) of the issuing establishment + European Union VAT number

This information is required to identify you.

Description of services and/or goods supplied + Quantity invoiced

In the event of billing items that are subject to different VAT rates, each rate must appear on the invoice. In case of exemption, specify the reference to the relevant provision of the French Tax Code (CGI).

Total amount exclusive of VAT, Amount of VAT, and Amount inclusive of VAT

Payment method and bank details

If the invoice has been assigned to a factor, write the word "assigned" and the factor's bank details.

Currency

The invoice must be denominated in the same currency as our order.