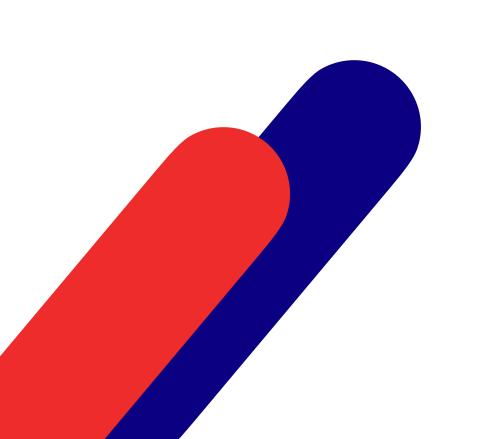
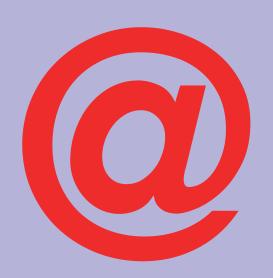
E-Invoice

AdEK SK s.r.o.





Dear business partner,

as part of improving the services provided, AdEK SK s.r.o. introduces electronic delivery of invoices and shipping documents.

MAIN BENEFITS



SHIPMENT TIME

We send the e-invoice immediately after creation.

We send the invoice by post twice a week.



DELIVERY TIME

The e-invoice is delivered as a regular e-mail.

1st class by post, at least one working day.



The e-invoice is available wherever you have an e-mail or access to a storage defined by you. The original documents will be stored in the archive of AdEK SK s.r.o.

The classic invoice is stored in your archive, along with the accompanying documents.

ENVIRONMENT

E-invoice reduces the burden on the environment.

It is not necessary to send by post, paper for envelopes or make multiple copies.





100% LEGISLATION

Electronic invoicing and electronic delivery of transport documents is in full compliance with applicable legislation.

Verification Resources:

- Methodical instruction of the financial administration of the Slovak Republic (according to law no. 222/2004)
- European VAT Regulation (2006/112 / EC)
- Overview of invoicing rules for individual
 EU countries

FUNCTIONING OF ELECTRONIC INVOICING

→ TRANSPORT-

As before,
the driver manages
transport documents
until he arrives at the office.

PROCESSING-

After the driver hands over
the documents in the office,
the transport documents
are linked to the order.
At the time of invoicing,
the transport documents are scanned
and saved as "(order no.) cmr.pdf".
Documents scanned in this way
will be sent with an invoice.

→INVOICING-

An invoice will be created based on all documents. The text of the invoice in the file.pdf is set so that it can be copied to facilitate your work. Subsequently, the invoice will be electronically signed by the signature of the responsible employee, thus ensuring its origin and content. The invoice file will usually be named "(invoice no.) inv.pdf".

DELIVERY

We will insert the invoice file and the file with the transport documents into an email, which we will digitally sign to ensure the origin and protect the content against change. We will then send the e-mail to the address specified by you.

ORDER

It can be issued as standard,
the electronic invoicing agreement
will take precedence over
the provisions on the order.

ELECTRONIC SIGNATURE

proves the origin of the document and its originality

The certificate was issued by the renowned certification authority I.CA. The certificate can be trusted.

The certificate proves who signed the document / e-mail

The certificate is secured so that it cannot be used by another person.

Changing the signed document / message will invalidate the signature, which the program will warn you about.

Invalid signature, invalidates document / message. Signature verification is a very important step to achieve maximum security.

The electronic signature is in accordance with Regulation of the European Parliament and of the Council no. 910/2014

The electronic signature is valid for a period of 1 year.

- After the expiration date, the signature becomes invalid. However, in the signature detail, even after the expiration of the time limit, there is a detail indicating whether content of the document has been changed. Therefore, if you save the invoice in a long-term electronic storage and its content is not changed during the archiving period, the electronic signature will inform you.
- Some applications, especially an e-mail client (such as Outlook, Apple Mail, and others), may require the user to perform a one-time action (such as certificate verification, certificate installation or ask to trust the certificate).
 - Other applications may view the certificate as an attachment (e.g. Gmail, Webmail, Hotmail, and others).

Other applications can block the certificate automatically.

E-MAIL SECURITY

We will always deliver invoices to you from email:

EINVOICE@ADEK.SK

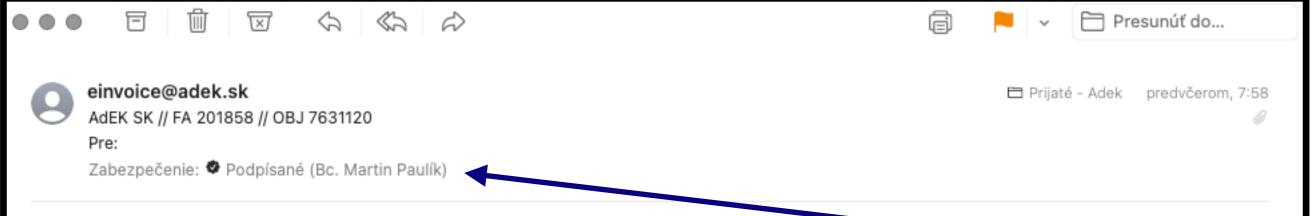
1.

Invoices received from another email address are invalid. This email address is reserved for the delivery of invoices, payment reminders and payments details.

2.

The digital signature must be successfully verified upon delivery.

* if the e-mail client does not allow verification of the signature, then the signature must be attached to the e-mail (see samples)



Vážený obchodný partner,

na základe telefonického rozhovoru Vám zasielame faktúru a prepravné dokumenty nami vykonanej dopravy. Žiadame Vás o kontrolu a potvrdenie prijatia faktúry a prepravných dokumentov.

Zároveň, Vám v prílohe zasielame aj bližšie informácie o elektronickej fakturácií v AdEK SK s.r.o. V prípade potreby nás neváhajte kontaktovať. Vopred ďakujeme za spoluprácu.

Informácie:

Email je chránený digitálnym podpisom.

V prípade neautorizovanej zmeny emailu je digitálny podpis neplatný. Pokiaľ je digitálny podpis neplatný, žiadame Vás aby ste nás informovali.

Priložená faktúra je podpísaná a zabezpečená elektronickým podpisom v zmysle zákona o DPH č. 222/2004 Z.z., §71 ods.3 písm.d. Elektronický podpis

EXAMPLES OF SIGNED AND VERIFIED E-MAIL

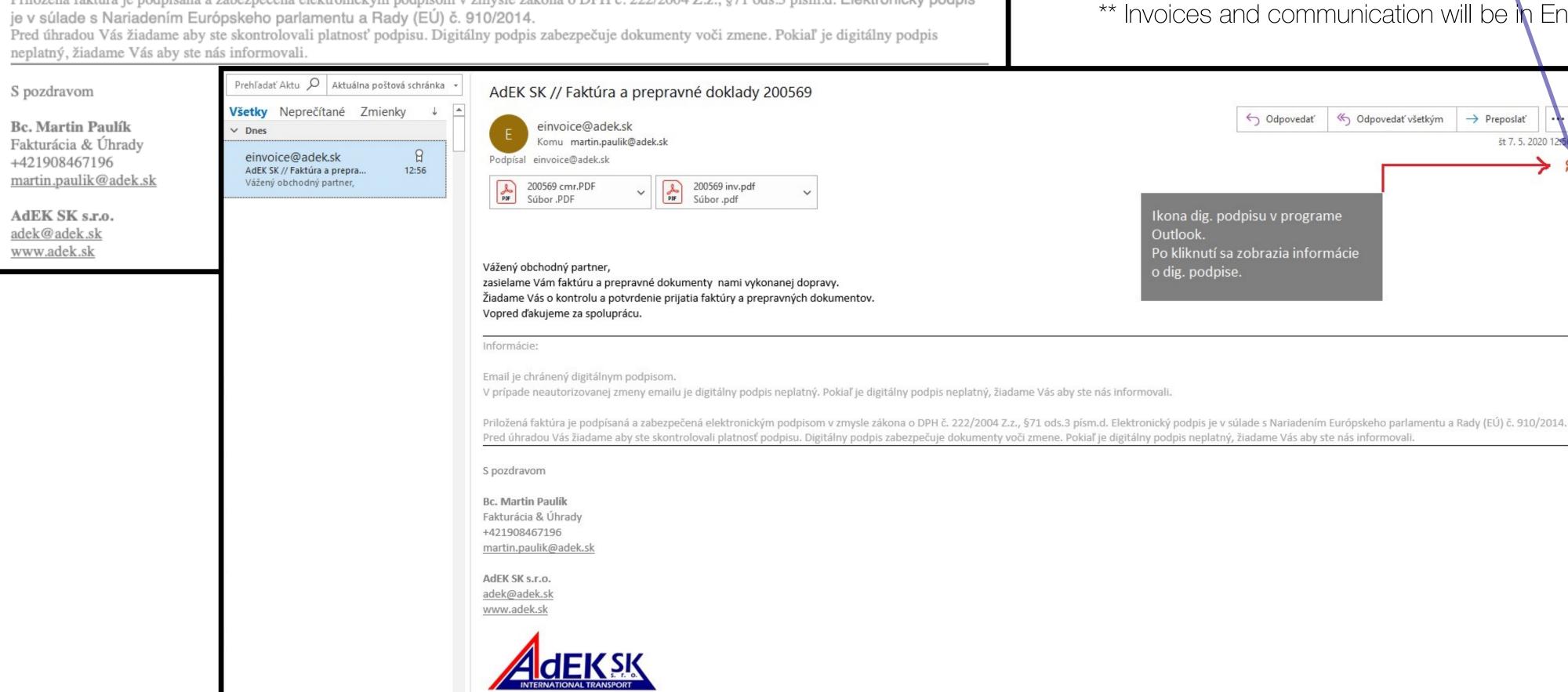
In programs:

Apple Mail & iPhone Mail -

MS Office Outlook

* it is possible that the program will require verification of digital signature

** Invoices and communication will be in English.





faktúru a prepravné dokumenty nami vykonanej Žiadame Vás o kontrolu a potvrdenie prijatia faktúry a prepravných dokumentov.

mácie o elektronickej fakturácií v AdEK SK

na základe telefonického rozhovoru Vám zasielame

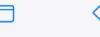
veň, Vám v prílohe zasielame aj bližšie

pade potreby nás neváhajte kontaktovať. ed ďakujeme za spoluprácu.

9:39 ₹

je chránený digitálnym podpisom. oade neautorizovanej zmeny emailu je digitálny is neplatný. Pokiaľ je digitálny podpis neplatný, me Vás aby ste nás informovali.

ená faktúra je podpísaná a zabezpečená onickým podpisom v zmysle zákona o DPH č. 2004 Z.z., §71 ods.3 písm.d. Elektronický is je v súlade s Nariadením Európskeho mentu a Rady (EÚ) č. 910/2014.





EXAMPLE OF SIGNED E-MAIL WHERE SIGNATURE IS ATTACHED

In programs:

GMAIL, WEBMAIL, etc.

*the digital signature is attached to the email



AdEK SK // FA 201858 // OBJ 7631120

Odosielateľ einvoice@adek.sk 🍱

Adresát

Dátum **24.11.2020 07:57**

Vážený obchodný partner,

na základe telefonického rozhovoru Vám zasielame faktúru a prepravné dokumenty nami vykonanej dopravy.

Žiadame Vás o kontrolu a potvrdenie prijatia faktúry a prepravných dokumentov.

Zároveň, Vám v prílohe zasielame aj bližšie informácie o elektronickej fakturácií v AdEK SK s.r.o.

V prípade potreby nás neváhajte kontaktovať.

Vopred ďakujeme za spoluprácu.

Informácie:

Email je chránený digitálnym podpisom.

V prípade neautorizovanej zmeny emailu je digitálny podpis neplatný. Pokiaľ je digitálny podpis neplatný, žiadame Vás aby ste nás informovali.

Priložená faktúra je podpísaná a zabezpečená elektronickým podpisom v zmysle zákona o DPH č. 222/2004 Z.z., §71 ods.3 písm.d. Elektronický podpis je v súlade s Nariadením Európskeho parlamentu a Rady (EÚ) č. 910/2014.

Pred úhradou Vás žiadame aby ste skontrolovali platnosť podpisu. Digitálny podpis zabezpečuje dokumenty voči zmene. Pokiaľ je digitálny podpis neplatný, žiadame Vás aby ste nás informovali.

S pozdravom

Bc. Martin Paulík

Fakturácia & Úhrady

+421908467196

martin.paulik@adek.sk

AdEK SK s.r.o.

adek@adek.sk

www.adek.sk

SECURITY OF THE INVOICE



Qualified electronic signature

A qualified electronic signature verifies the person who signs the document, only that person is the holder of the signature.

A qualified electronic signature locks the document (invoice) and secures it against change. Unauthorized modification of the document will invalidate the signature.

The invoice must be signed with an electronic signature (eg according to the example), the signature at the time of delivery must be successfully verified / valid.

To open electronically signed invoices, we recommend using the Adobe Acrobat Reader application, which automatically verifies the validity of the signature and thus the integrity of the invoice content when the document is opened.





At your request, it is possible to encrypt invoices or other documents.

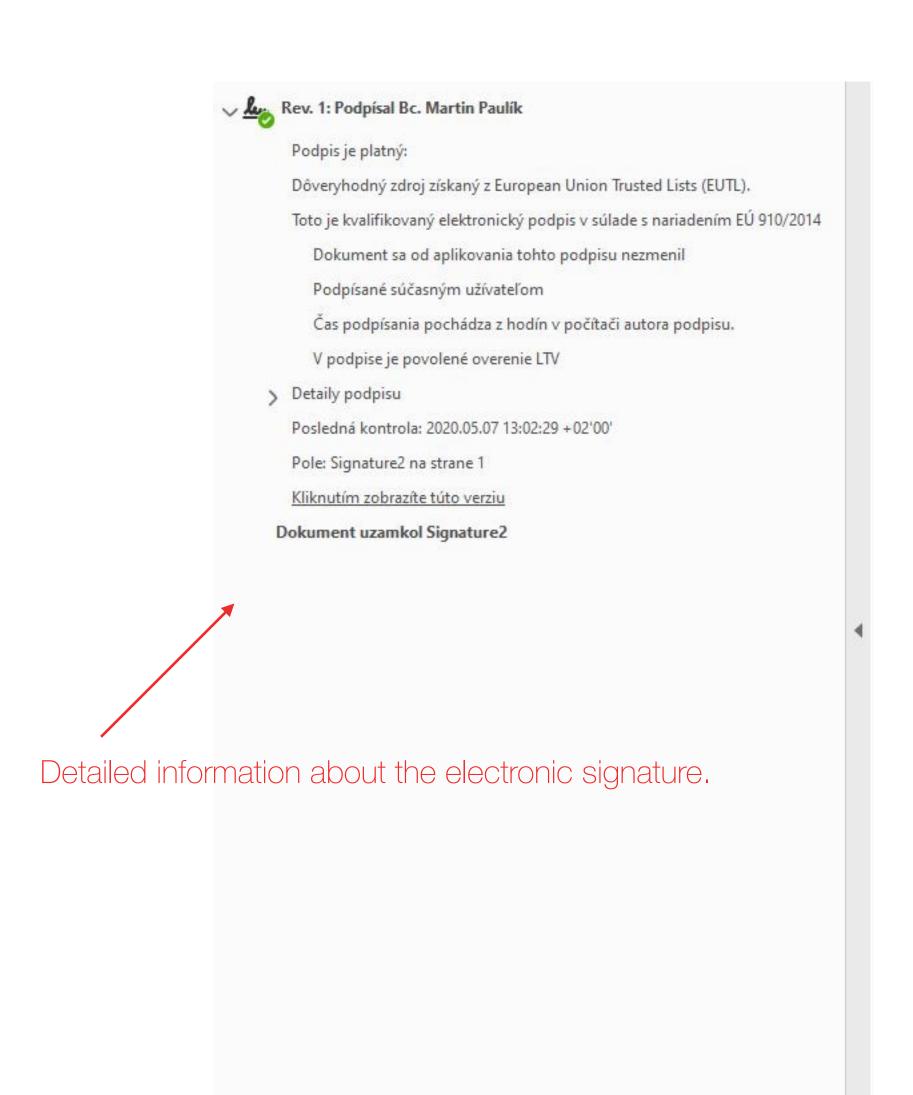


E-mail address AdEK SK s.r.o.

Invoices will always be delivered from the e-mail address einvoice@adek.sk.

One e-mail will contain one invoice and accompanying shipping documents.

MODEL SIGNATURE ON ELECTRONIC INVOICE



Graphic display of the signature on the electronic invoice.

* may change, but signature details cannot be changed.

Naša objedn. 200569

Vystavil: Bc. Martin Paulik Telefón: +421 37 6300 655

adek@adek.sk

Web: www.adek.sk

Pečiatka a podpis:



Bc. Martin Paulík 2020.05.07 12:14:16 +02'00'

CONSENT TO SENDING E-INVOICING

Terms and conditions

- Based on the consent, AdEK SK s.r.o. undertakes to send the customer an electronic invoice by e-mail to his e-mail address.
 - AdEK SK s.r.o. will send invoices and accompanying documents from the e-mail einvoice@adek.sk, e-mail messages will be secured by electronic signature.
 - AdEK SK s.r.o. keeps the originals of all documents in the archive for a period of 10 years (or according to the valid registration plan).
 - The original documents will be sent by post at the Customer's request.
 - AdEK SK s.r.o. will send an invoice in .pdf format, verified by an electronic signature.
 - AdEK SK s.r.o. will send accompanying documents in .pdf format.
- Information on consent, its change or cancellation AdEK SK s.r.o. will register in the database of business partners. It will protect this data as well as other contact and business data in the sense of EU Regulation no. 2016/679.
- The customer declares that he has exclusive access to the e-mail address.
- \bullet The electronic invoice is a tax document in the sense of § 71 par. 2 of Act no. 222/2004 Coll. on value added tax.
- AdEK SK s.r.o. is not responsible for damage to the document data, which was caused by a failure on the telecommunications route while using the Internet.
- The contracting parties have agreed that in case of doubt, the electronic invoice is considered delivered three working days from the date of demonstrable sending of the electronic invoice to the customer by e-mail.
 - If the customer does not receive the electronic invoice within the usual time of its delivery, it is his obligation to report this fact without undue delay to AdEK SK s.r.o. In this case, AdEK SK s.r.o. obliged to deliver the invoice to the customer in paper form. If the customer does not fulfill this notification obligation, the invoice is considered delivered.
- The customer is entitled to change or revoke the consent in writing delivered to AdEK SK s.r.o.

WHAT DO YOU NEED TO DO FOR IMPLEMENTATION?

1. CONSENT

We need your consent (by phone, e-mail, etc.) to prepare, digitally sign and e-mail delivery of invoices and shipping documents, as stated in this presentation. At the same time, it is necessary to specify the e-mail address to which we will deliver these documents.

2. ADAPTATION OF PROCESSES IN YOUR COMPANY

From our experience, we recommend:

- inform relevant employees in your company,
- ensure that the absence of one staff member does not affect the processing of the invoice received,
- determine the processes (receipt, processing, payment, accounting, archiving, etc.).

CONTACT



martin.paulik@adek.sk

MOBIL

+421 908 467 196

ING. MARTIN PAULÍK



AdEK SK s.r.o., Žitavanská 42, 95193, Topoľčianky, Slovak republic REG.NO.: 46934090, VAT.NO.:SK2023653071 TRANSPORT LICENCE: A/2012/04668, issued OÚD in Nitre Business reg.: Okresný súd Nitra, oddiel sro, vložka č. 33262/N Doc. version: V2021EN