



SUPPLIER REFERENCING & ACCOUNT OPENING

Acceptance of the General Terms and Conditions of Purchase

The company (company name):

.....

Located at (registered office):

Bearing the SIRET code (SIREN + NIC)/Company registration number:

.....

Declares having acknowledged the General Terms and Conditions of Purchase of on the Website and declares having accepted them as they are in the absence of an amendment or a specific contract that the company and may have wished to negotiate.

First name and Surname:

.....

Function or power of attorney duly authorising to represent the aforementioned company:

.....,

Date, signature and company stamp

Buyer Logo

Order Number:

The invoice must always include an order number or routing code*:

- **The order number** must be shown on your invoice,
- **Invoice must be issued to the following address:**

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

Mandatory Supplier information:

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

For credit notes, please specify the corresponding 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 supplied services and/or goods + Quantity invoiced

In the event of billing items 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.