

APPLICATION FOR APPROVAL OF CREDIT LIMIT AND PAYMENT TERM

(company name)

(address)

(tax number)

(registration number)

(transaction account number)

(opened at bank)

(authorized representative)

At the company Euronova d.o.o., we would like to purchase items from your sales assortment with deferred payment, and:

- I propose a credit limit in the amount of: _____ €
- I propose a deferred payment period of: _____ days.

By signing this application, I agree that the invoice issuer, Euronova d.o.o., will send invoices to me in electronic form to the email address: _____. I also agree that, as of the date of submission of this application, invoices will no longer be sent to me in paper form.

The person responsible for invoice payments on the buyer's side is _____,
contact email: _____, contact phone: _____.

In the event of approval of the credit limit and/or payment term, I am willing to sign a business cooperation agreement with the seller, Euronova d.o.o., with the responsible contact person on the buyer's side being _____, contact email: _____,
contact phone: _____.

(authorized representative's signature)

(place and date)