



Agreement on Electronic Invoice Receipt

Name and Address of Supplier:

AVL Deutschland GmbH agrees with the above-mentioned supplier that electronic invoices will be accepted under the conditions specified in this document.

Supplier's Email Address: (from which invoices will be sent in the future)

A unique sender address should be used. If this is not possible, please use the symbol * as a placeholder (e.g., *@company.com)

Invoice Dispatch

Recipient Address: invoices-avld@avl.com

Only invoices should be sent to these addresses! No correspondence, no reminders, etc. – these mailboxes are processed automatically and are not read by any person.

Requirements per Email:

- **Only one invoice** – filename can be arbitrary, but must not start with, AT_, Attachment_ (e.g., Invoice 34545).
- Any number of **invoice attachments**– Attachments must be included as separate files. The file name must start with AT_Attachment_ (e.g., AT_34545.pdf).
- No other file attachments.
- Invoice and invoice attachments in **PDF format** – no other file format.
- **Maximum** email size **10 MB**.

Dunning and other correspondence

Recipient address: accounting-avld@avl.com

Please adhere to these guidelines precisely; otherwise, automatic processing is not possible, and the invoice cannot be accepted.

Place, Date

Company stamp, Supplier's signature