**Agreement for access to the Electronic System**

**Annex 2**

|  |
| --- |
|  |
| **(Name of the *Customer*, legal entity’s number)** |
| **(address, telephone number, e-mail address)** |

AB „Amber Grid“

pardavimai@ambergrid.lt

**APPLICATION**

**TO GRANT AND/OR REVOKE**

**ACCESS TO DOWNLOAD VAT INVOICES**

**\_\_\_\_\_\_\_\_**

**Date**

Please enter the following email addresses to download VAT invoices\*:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Eil.****Nr.** | **Name** | **Surname** | **Telephone number** | **E-mail address** | **Privileges\*\*****Grant /Revoke** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

*\*Due to the limited number of characters (up to 125), please provide no more than 3/4 responsible contact persons for VAT invoices and their email addresses.*

*\*\*To be completed by entering the word 'Grant' or 'Revoke'*

The amendments concerning authorized persons shall enter into force from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (no earlier than 3 days after the notification)

(*Customer’s* Chief Executive Officer) (Signature) (Name Surname)