

Electronic Invoicing DATA REQUEST form

In order to fulfill the obligation to send and receive invoices, each company must have a 7-character recipient code or a PEC e-mail address.

We kindly ask you to complete the form below and communicate the method chosen for receiving the invoice in electronic format.

Last name

First name

Business name

VAT number

Interchange method - choose one of the two options and indicate the relative data

Email PEC

Code

I have read and accept the [Privacy Conditions](#)

DATE

COMPANY STAMP AND SIGNATURE