

1. Based on the Act of March 11, 2004 on tax on goods and services (consolidated text: Journal of Laws of 2020, item 106, as amended) the Payment under the Agreement shall be made in the split payment mechanism, only to the bank account disclosed by the and included in the list of VAT taxpayers kept by the competent administration authority (hereinafter: White list).
2. In the event of inability to make the payment in the manner indicated in sec. 1 above due to the lack of bank account number indicated by on the White List, ORLEN Południe S.A. will be entitled to suspend the payment to AT.
3. In the situation referred to in sec. 2 above, the payment shall be made no later than within 7 business days from the day following the notification about the appearance of bank account number on the White List.
4. The Parties agree that the occurrence of the circumstances referred to in sec. 2 above, exempts ORLEN Południe S.A. from the obligation to pay default interest for the period between the payment date set in the contract and the date of execution by ORLEN Południe S.A. for the payments referred to in sect. 3 above.