ACCEPTANCE REPORT		
Client Data	**Full name:** _____ Tax ID: _____	**Client Coordinator:** First name and last name: _____
Pickup item	Description:	
Is conditional pickup:	Yes [__] No [__]	Acceptance conditions (if applicable):
Additional arrangements	In view of the provisions of the Protocol, the Client undertakes to pay the amount due in the amount of PLN .... net, increased by VAT. Signing the Acceptance Protocol is the basis for issuing a VAT invoice by Salesbook.	
Other declarations of the Parties	The Customer confirms that the subject of the Acceptance Protocol corresponds to the Agreement, the Client's expectations and the arrangements of the Parties.	
Annexes to the protocol		

Date of signing the protocol: _____

Client's signature: _____