

## **Documents required for execution of the gas transmission service agreement**

1. The entity applying for the execution of a transmission contract shall present the following document and certificates together with the application for a transmission contract:

1.1 documents confirming the legal status of the activity carried out by the entity, including specifically a confirmation of entry in the Central Registration and Information on Business (CEIDG) or a current extract from the National Court Register (KRS), and in case of an entity without a registered office in the territory of the Republic of Poland, a current extract from the relevant commercial register obtained in accordance with the principles specified in the regulations of the country where the applicant has its registered office,

1.2 power of attorney or other documents confirming the right of the individuals who represent the entity to incur obligations on its behalf, unless such right can be inferred from the content of the document referred to in point 1.1,

1.3 certificate of tax identification number for the purposes of the tax on goods and services (VAT) for entities based in the European Union Member States, unless this information can be inferred from the content of the document referred to in point 1.1,

1.4 entities having their registered office in the territory of the Republic of Poland shall also present a certificate of REGON statistical number, unless this information can be inferred from the content of the document referred to in point 1.1,

1.5 entities carrying out an activity in the territory of the Republic of Poland shall present an excerpt of the licence, decision on designation as an operator, or a declaration signed by persons authorised to represent the entity that the activities carried out by the entity do not require a licence or decision on designation as an operator under the Energy Law.

2 In case of an entity without a registered office in the territory of the Republic of Poland the above documents:

2.1 the documents specified in points 1.1 and 1.2, which should be issued not earlier than six (6) months before the date of the application for transmission contract, except for as stipulated in point 1.3, point 1.4 and point 1.5

2.2 should be presented by the entity together with their translation into Polish language.