

Export declaration – Buyer

Please provide the information and attachments requested on this form and return to Sender
 (*) = Required information in capital writing.

General information:

Item name/description:			
Invoice number:		Product ID:	

Seller information:

Buyer information:

Company name:		Company / Name*	
VAT number:		VAT number*	
Contact person:		Contact person*	
Address:		Address*	
Postal code/City:		Postal code / City*	
Country:	Denmark	Country*	
		e-mail*	

Shipping information:

Shipping date*	0/0-0	Point of export*	
Destination address*			
Postal code / City*			
Country*			
Shipping route*	DE <input type="checkbox"/>	PL <input type="checkbox"/>	SE <input type="checkbox"/> NO <input type="checkbox"/> GB <input type="checkbox"/> Other:
Type of transport*	Road <input type="checkbox"/>	Sea <input type="checkbox"/>	Air <input type="checkbox"/> Railway <input type="checkbox"/> Other:
Vehicle registration no*			
Shipping company name / address*			
Contact person / phone number / e-mail*			

"I hereby declare that the items related to the above invoice have been exported from Denmark within 30 days of purchase. I can also confirm that the buyers VAT number is still valid.

I have filled out all required information on this form and attached shipping documentation in my mail reply, such as CMR signed by consignee, a receipt from ferry or bridge, or any purchase outside Denmark.

I understand that failure to comply with this requirement will result in further V.A.T. charge and closing of Retrade account."

Buyer name / Title / Signature*		Date*	
Company name *		City*	