

Documentary proof for shipment/transportation by a forwarding agent or a carrier into the territory of a non-member country (art. 10 paragraph 1 (1) no. 2 Value Added Tax Ordinance)

place, date: _____

Name and address of the commissioned forwarding agent:

Supplying trader:

Recipient of the delivery item:

Place of destination: _____

Shipment number freight list and delivery note, respectively	number	Contents (commercial designation)	Gross kg	MRN (must be categorically stated!) if available	

We herewith confirm that you have given/sent us the aforementioned items on: _____
(date)

We have forwarded the items by order of company _____
to the aforementioned place of destination. (client's address)

The transportation ends at the recipient of company _____
(recipient's address)

at the aforementioned recipient place and country in _____
(month/year)

We confirm that we have furnished the above particulars to the best of our knowledge and belief, based on our business documents, which are verifiable in the Community territory.

Issued by (name): _____ Name of supervisor: _____

(Genuine signature)

(Genuine signature)