

REQUEST FOR REFUND BY A FOREIGN TAX PAYER

I. Reference number issued by the tax authority where the foreign taxpayer is registered for VAT _____

II. Details of paid invoices:

No.	Tax No. of the issuing agency	Invoice No.	Value of the goods before VAT	VAT	Value of the goods including VAT
Total:					

IV. Enclosures with the Request:

1. _____
2. _____
3. _____
4. _____
5. _____

V. The account to which the refund should be credited: _____

(Account Number)

(Location and business address of the company)

ORGANISATION SUBMITTING THE REQUEST:

(Name)

(Address)

(Tax registration number)

COMPANY
SEAL

(Date)

(Signature of the Authorised Person)