

Vat.-No.: DE275113400
(Seller)

Certification of the entry for VAT purposes

for goods collected by the purchaser or an authorized representative and transport to the territory of another EU member state
(Sec. 17a para. 2 no. 4 Value Added Tax Implementation Ordinance)

Customer number: _____

Name and address
of the customer: _____

Delivery note number
(Proof of quantity of the object of the
supply) _____

Invoice number: _____

Entry Month, Year
and Country
when and where the goods
received in the Member State:

**Entry
Month/Year:** _____

**Supply / transport
into Country:** _____

Date of issue of the certificate

Signature of the customer

Please send this signed "Certification of the entry"
back to us immediately after you received the goods:

[Email: sales@depha.de](mailto:sales@depha.de)

Legal basis:

Value Added Tax Implementing Ordinance:

Ref. § 4 Nr.1b und § 6a of Law §§17a

Proof for intra-Community delivery in case of transport and shipment.

In case of intra-communal delivery (§6a para.1 of law) the supplier has to prove by document,
that the company itself or its customer did transport or ship the goods to the remaining intra-Community.

This must be clearly and easily checkable by document proof.

The supplier has to establish the proof referring law: para.1 as follows:

1. by duplicate of invoice (§§14 and 14a of law) and
2. by confirmation of its customer or by a third party in charge of transport/forwarding, that the object of the supply has entered another EU member state.