

Totals

Period	2023-10
Submitted by	Wispex Fiscal NL BV
VAT nr. Wispex	NL807478076B02
Delivered to	RUSK GMBH & CO.KG
Total amount (EUR)	€81'551.27

HS-code		Origin	Gross weight	Units	ICT value (EUR)
09030000	00	AR	20330	0	€81'551.27

Wispex Fiscal NL BV

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RUSK GMBH & CO.KG

PFARRER WOLF STRASSE 12

D-86564 BRUNNEN

DUITSLAND

Attn. Sir Schmid

Rijswijk, Wednesday, November 1, 2023

Subject: EU-import declaration with the use of Limited Fiscal Representation

Period	:	2023-10	
Submitted by	:	Wispex Fiscal NL BV	NL807478076B02
Delivered to	:	RUSK GMBH & CO.KG	DE314545330
Total amount (EUR)	:	€ 81.551,27	

Dear Sir Schmid,

Please find below an overview of the import declarations submitted in your name in the above-mentioned period by Wispex Fiscal NL BV as your Limited Fiscal Representative (LFR).

By using Limited Fiscal Representation, no turnover tax is levied for the import declaration, which offers you a liquidity advantage. It is required that the import declaration is immediately followed by an intra-Community transaction.

Wispex Fiscal NL BV has submitted the declarations below to the Dutch Tax and Customs Administration as an Intra-Community Delivery under your VAT number. You must report these deliveries in the same period as an Intra-Community Acquisition to your Tax Authorities.

You must also report the goods to the statistical office in your country.

If you have any questions, please don't hesitate to call us.

With kind regards,

Bob van Dongen
Commercial Director
Wispex Fiscal NL BV



Period : 2023-10
Submitted by : Wispex Fiscal NL BV
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NL807478076B02
 DE314545330

See Attachment

Customer

Declaration	Date	Wispex ref.	Your reference	HS-code	Origin	ICT value (EUR)
RUSK GMBH & CO.KG						
23NLLN9Y8XAOZAWD50	07-10-2023	1372581	FFAU1530918	09030000 00	AR	€ 81.551,27
						€ 81.551,27

The Dutch Tax and Customs Administration requires from us that you confirm having received the abovementioned goods. Therefore, we ask you to sign this letter and return both pages to us by post, fax or mail.

Name: *Thomas Schmid*
 Date: *02.11.2023*

Rusk GmbH & Co.KG
 Pfarrer-Wolf-Str. 12
 86564 Brunn
 Germany
 Agreed to: (Company stamp and signature)

Import declaration Attachment 2023-10

Period : 2023-10
Submitted by : Wispex Fiscal NL BV NL807478076B02
Delivered to : RUSK GMBH & CO.KG DE314545330
Total amount (EUR) : € 81.551,27

Declaration	Date	Wispex ref.	Your reference	Total amount (EUR)	
Invoices					
Containers					
23NLLN9Y8XAOZAWD50	07-10-2023	1372581	FFAU1530918	€	81.551,27
00004-00001552					

FFAU1530918					

3420/7000