

Wispex Fiscal NL BV

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RUSK GMBH & CO.KG

PFARRER WOLF STRASSE 12

D-86564 BRUNNEN

DUITSLAND

Attn. Sir Schmid

Rijswijk, Saturday, June 1, 2024

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

Period	:	2024-5	
Submitted by	:	Wispex Fiscal NL BV	NL807478076B02
Delivered to	:	RUSK GMBH & CO.KG	DE314545330
Total amount (EUR)	:	€ 138.883,54	

Dear Sir Schmid,

Please find below an overview of the import declarations submitted in your name in the above-mentioned period by Wispex 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 has submitted the declarations below to the 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 : 2024-5
Submitted by : Wispex Fiscal NL BV
Delivered to : RUSK GMBH & CO.KG
Total amount (EUR) : € 138.883,54

NL807478076B02
DE314545330

See Attachment

Customer

Declaration	Date	Wispex ref.	Your reference	HS-code	Origin	ICT value (EUR)
RUSK GMBH & CO.KG						
24NLLWAFPWA5MSWD50	21-05-2024	1484384	MSKU9756313	09030000 00	AR	€ 138.883,54
						€ 138.883,54

The 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:	03.06.2024
Rusk GmbH & Co.KG	
Pfarrer-Wolf-Strasse 12	
86564 Brunnien	
Germany	
Tel. +49 8454 9621482	
Agreed for: (Company stamp and Signature)	

Import declaration Attachment 2024-5

Period

Submitted by

Delivered to

Total amount (EUR)

:

:

:

:

2024-5

Wispex Fiscal NL BV

RUSK GMBH & CO.KG

€ 138.883,54

NL807478076B02

DE314545330

Declaration	Date	Wispex ref.	Your reference	Total amount (EUR)	
Invoices					
Containers					
24NLLWAFPWA5MSWD50	21-05-2024	1484384	MSKU9756313	€	138.883,54
00004-00001703					

MSKU9756313					

Totals

Period

Submitted by

VAT nr. Wispex

Delivered to

Total amount (EUR)

2024-5

Wispex Fiscal NL BV

NL807478076B02

RUSK GMBH & CO.KG

€138'883.54

HS-code		Origin	Gross weight	Units	ICT value (EUR)
09030000	00	AR	21800	0	€138'883.54