**On Importer/Exporter Letterhead**

**Confirmation regarding use of Postponed VAT Account**

I, ............................................................................ (i)

Having authority to sign on behalf of

1. ( Company name)...................................................(EORI no.)...................................... (ii)

Hereby declare that we always use Postponed VAT Account when we receive goods from

B) (Danish Company) (EORI no.) DKREX (iii)

Signed: ...............................................

Position: ...............................................

Dated: ...............................................

Notes: (i) Name of person signing, who must have authority to sign on

behalf of the importer or exporter.

(ii) Legal name & EORI Trader Identification No. of importer or exporter.

(iii) Legal name & EORI Trader Identification No. Shipper of goods