

Name of mission / diplomatic representative / organization



**APPLICATION FOR REFUND OF VALUE ADDED TAX**  
**List of invoices**

Date: \_\_\_\_\_ Supplement no. \_\_\_\_\_

Receipt no.	Seller's name and Business ID (Y-tunnus)	Specification of goods or services	Date of invoice and date of payment	Total value incl. VAT	VAT	To be completed by Finnish authorities	
<b>Transfer from the previous page</b>				EUR    c	EUR    c		
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
	Name		Date of invoice	EUR    c	EUR    c		
	Business ID (Y-tunnus)		Date of payment				
<b>Transfer to the next page</b>				<b>Total value incl. VAT</b> EUR    c	<b>Total amount of VAT</b> EUR    c		