Office of the Commissioner For Revenue (VAT)

Tel: 144, Email: vat@gov.mt Website: http://www.cfr.gov.mt

RECAPITULATIVE DECLARATION Acknowledgement 12/01/2023

Business Details: MARK OLIVER SPAETH [MT26091101]

Reference Number: REC997744D4439929 Date of Submission: 12/01/2023 11:06

Submitted By: 279982M

<u>Declaration Details</u> Year: 2022

For Period: October - December (Quarter 4)

Submission Basis: Quarterly Due Date: 15/01/2023

| Country | Triangular Trade | VAT Number | Name and Surname | | Goods (EUR) | Services (EUR) |
|-----------------|------------------|------------|------------------|-------------------|-------------|----------------|
| GERMANY | NO | 229415176 | EIKONA AG | | 0.00 | 8,344.00 |
| TOTAL NUMBER OF | 1 | | TO | OTAL AMOUNT (EUR) | 0.00 | 8,344.00 |

Thank you for using CFR Services On-Line to submit the Recapitulative Declaration of Intra-Community Supplies in terms of Article 30(3) of the VAT Act (Cap. 406).

The Commissioner for Revenue acknowledges receipt of your Declaration submission.

Thank you for using CFR Services On-line.

