Acknowledgement for VAT3 Return

Notice No:

Below is a copy of the VAT3 Return details received by ROS on 26 Nov 21 .If you have any questions or problems regarding this Return, check out the FAQs on the ROS site for the answers or, alternatively, you can get our contact details from the Help section at the top of each page on the ROS site. The Notice Number assigned to this Return is 8369955500043U. Please quote this Notice Number to our ROS Helpdesk in any future correspondence or inquiry relating to this Return



In all correspondence please quote: Registration No : 3699555FH

8369955500043U



OFFICE OF THE REVENUE COMMISSIONERS

			ORDÚCLO	UD LIM	IITED	
		VAT3 Return				Enquiries: 01 738 36 99
			VAIS	Netu	•••	
Period :			01 Sep 21 - 31 Oct 21			
1. VAT			€			
VAT ON SALES		T1	0.00			
VAT ON PURCHASES		T2	1253.00			
			NE	T REPA	YABLE	
		T4			1253.00	
2. TRAI	DING WITH OT	HER E	U COUNTR	IES		
	Total goods to othe	r EU coun	tries		Total goods from ot	her EU countries
E1			0.00	E2		0.00
•	Total services to other EU countries		untries		Total services from	other EU countries
ES1	0.00		0.00	ES2		0.00
3. NON	EU TRADE Postponed Accounti	ina				
PA1		J	0.00			
Para E	ROS BANK A	CCOUN.	T DETAILS			
R	Account Name			: Or	ducloud Limited	
M	IBAN			: LT393250050163108599		
BIC			: REVOLT21			
Amount : Repayab Refund Offset		ayable	1253.00			
		t		: YES		
Unusual Ex	penditure					
Amount :						
Offset Instr	uctions					

Offs

VAT - 3699555FH - 20211101-20211231 - 1253.00

Notes:

- This acknowledgement slip <u>cannot be used</u> to make payment.
- Payments should be made through ROS.
- Cheque payments can be made using official Revenue payslips only.
- A receipt will issue as soon as payment reaches the Collector-General.
- A Statement of Account will issue to your inbox on request.

Print a copy of this acknowledgement by clicking on the Print Icon in Adobe Acrobat Reader