

## INCORRECT INVOICE

Date of invoice:

Invoice number:

Invoice amount:

Special rules apply to trade between EC companies registered for VAT. These rules imply that some taxations, which otherwise would be imposed on the seller in the country where the service is performed, is imposed in the country where the purchaser resides instead.

In these cases the invoice, statement or similar document, with no VAT charged, must contain the VAT registration number of both the seller and the purchaser.

The attached invoice is incorrect in the following way:

- Invoice should be drawn on Chalmers tekniska högskola AB (Chalmers University of Technology)
- Name and department of the orderer is missing on the invoice
- Invoice specification is missing
- VAT number of the seller is missing
- VAT number of Chalmers University of Technology is missing
- The seller is registered to VAT in Sweden and therefore issues the invoice to Chalmers University of Technology with VAT, the amount of VAT must be stated in SEK
- We do not accept VAT on the invoice

Yours truly,

