

For Records - VAT101 (ECSL Declaration) E-filed Data

Vat Registration Number 999900101

Branch Number 000

Branch PostCode AA11AA

Trader Name Jane Conroy

Submitter Contact Name Caroline Dyke

Tax Quarter 2007-4

Currency Code GBP

User CSV File Ref VAT101-V001

HMRC Reference (Correlation ID) B8F9C13865DB4A8F849F06324CA04ACB

HMRC E-Filed Time Stamp 2007-11-23T15:38:06.588748

Submitters Ref.	Country Code:	Customer VRN	Total Value Of Supplies	Transaction Indicator
TRA01	AE	U52375709	1000	2
TRA02	BE	404610160	9999	0
TRA03	CY	10063718D	3000	0
TRA03	CZ	47117583	4000	2
TRA04	DE	112145422	3000	0
TRA05	DK	11562531	5000	2
TRA06	EL	094010146	1000	2
TRA09	ES	A08199168	2000	0