

DENMARK

Category	Invoice requirements	
A. General	1	Date of issue of the invoice
	2	Sequential invoice number
	3	Date of supply
	4	Date of completion of services
	5	Description/nature of the goods or services
B. Supplier details	6	Full name supplier
	7	Full address supplier
	8	VAT identification number supplier under which supply is performed
	9	Tax reference number of the supplier, in cases where the country does not allocate a VAT identification number
	10	Full name of the tax representative (if any) of the supplier where the person liable to pay the VAT is the supplier
	11	Full address of the tax representative (if any) of the supplier where the person liable to pay the VAT is the supplier
	12	The VAT identification number of the suppliers' tax representative (if any)
	13	Chamber of Commerce registration number
C. Customer (Cargill) details	14	Full name customer (legal entity)
	15	Full address customer (address of establishment)
	16	VAT identification number of the customer for Intracommunity supplies/reverse charge transactions
	17	Full name of the tax representative (if any) of the customer where the person liable to pay the VAT is the customer
	18	Full address of the tax representative (if any) of the customer where the person liable to pay the VAT is the customer
	19	The VAT identification number of the tax representative (if any) of the customer
D. Price and VAT	20	Per VAT rate price per unit (excluding VAT) (expressed in any currency)
	21	Per VAT rate quantity of the goods supplied or the extent and nature of the services rendered
	22	Per VAT rate any discounts or rebates, if not included in the unit price (expressed in any currency)
	23	Per VAT rate taxable amount or exemption (expressed in any currency)
	24	VAT rate(s) applied
	25	Total VAT amount (expressed in local currency)
	26	Total amount payable (excluding VAT)
	27	Reference to the appropriate provision of the EC VAT Directive / national provision
	28	Any indication that the supply is VAT exempt or subject to reverse charge
E. Corrective invoices (credit/debit notes)	29	Same information as original invoice
	30	Date of issue
	31	Sequential number
	32	Reference to the original invoice which is modified by the document and the reason of issuance
F. Other	33	For supplies of supplies:
		# Ship from country
		# Ship to country
		# CN code
		# Incoterm