

Suppliers to DK Orsted companies

16 April 2018

Orsted VAT group in Denmark - VAT no DK 36 21 37 28

We often receive questions from our trading partners in respect of the different VAT numbers and addresses of our DK Orsted companies.

Our ref. Benoe

Please note that Orsted has a VAT group in Denmark which includes several Danish companies. The VAT group number is DK 36 21 37 28. Please note that this number is also the company number of Ørsted A/S.

Even though all the companies have the same VAT number, the invoices must be issued directly to the respective company as this company will be the legal entity towards your company.

Enclosed please find a list showing the companies included in the VAT group and a declaration from the Danish VAT authorities confirming the VAT group.

We trust that these documents can be used towards your VAT authorities as documentation for invoicing our various companies within the VAT group using VAT no DK 36 21 37 28.

Please feel free to show the company number of the respective company at the invoice as well. However, the company number is not the VAT number because of the VAT group.

For reporting of goods and services to EC sales list (VIES) please use DK 36 21 37 28.

Please note that Orsted has several registered company addresses in Denmark. However, only one can be showed in VIES.

We confirm that both Kraftværksvej 53, 7000 Fredericia, and Nesa Alle 1, 2820 Gentofte, are official addresses of Orsted in Denmark

Yours sincerely
Orsted VAT Team

moms@orsted.dk

Ørsted A/S
Nesa Allé 1

2820 GENTOFTE

Den momsplichtige virksomhed /The enterprise liable to VAT**Der Mehrwertsteuerpflichtige Betrieb /L'entreprise redevable de la TVA**

Virksomhedens navn (Name of the enterprise (if necessary, occupation and name) / Name des Betriebes (evtl. Stellung und Name) / Nom de l'entreprise (éventuellement occupation et nom)	
Virksomhed/ Enterprise / Betrieb / Entreprise	Ørsted A/S
Virksomhedens art / Nature of the enterprise / Art des Betriebes /Nature de l'entreprise	
Entreprise	35.22.00 DK Distribution af gas GB Distribution of gaseous fuels through mains
Virksomhedens adresse / Address of the enterprise / Adresse des Betriebes / Adresse de l'entreprise	
Nesa Allé 1 2820 GENTOFTE	
SE-nr / Registration number (Company No.) / Registrierungsnr. (Betriebsnr.) / Numéro d'enregistrement (no d'entreprise)	
Registrering / Registration/ Registrierung / Enregistrement	DK 36.21.37.28
Evtl. bemærkninger / Remarks, if any / Evtl. Bemerkungen / Remarques éventuelles	
01-04-1972	
Fællesregistreret for (Collective certificate of registry) see appendix	

Det erklæres, at ovennævnte virksomhed driver selvstændig erhvervsvirksomhed i Danmark, jf. art. 9, stk. 1, i direktiv 2006/112 / EF om det fælles merværdiafgiftssystem.

I declare that the above-mentioned enterprise is carrying on independent trade in Denmark, cf article 9, paragraph 1 of Directive 2006 / 112 /EEC.

Es wird erklärt, dass obiger Betrieb in Dänemark eine selbständige wirtschaftliche Tätigkeit ausübt, vgl. Art 9. Abs. 1 der Richtlinie 2006 / 112 /EWG.

Je déclare que l'entreprise sus-mentionnée exploite une activité économique autonome au Danemark, cf article 9, alinéa 1, de la Directive 2006 / 112 /CCE.

Underskrift / Signature / Unterschrift / Signature



Eva Lærke Larsen

