



**GEBRÜDER FABIAN**  
SCRAP · METALS

## Supplier master data sheet

Customer number: \_\_\_\_\_  
(to be filled in by Gebrüder Fabian GmbH)

### Contact details:

Company	
Position	
Street, house number	
Postcode, city	
Phone	
Fax	
Email	

### Contact person with contact details:

Managing director (for sole proprietorships, please indicate the owner)	
Accounting department	
Other contact persons	

### Declaration of consent to credit note procedure:

We hereby agree that our deliveries of goods to Gebrüder Fabian GmbH may be invoiced as credit notes. Consent to the credit note procedure is given until revoked. The cancellation must be made in writing by email or post.

☐ Yes, credit note in the sense of section 14, paragraph 2, of the Value Added Tax Act  
(Umsatzsteuergesetz, UStG) ☐  
No, a separate invoice will be issued by us

### Dispatch:

☐ By email ☐ By post  
\_\_\_\_\_  
Different email address

### Bank details:

Credit institution	
IBAN	
BIC	



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### Value added tax declaration:

- ☐ I am/We are entrepreneurs and authorised/obliged to list VAT separately in accordance with section 14, paragraph 2, of the Value Added Tax Act (Umsatzsteuergesetz, UStG)

VAT ID no.	
Tax number	

- ☐ Small business in the sense of section 19, paragraph 1, of the Value Added Tax Act (Umsatzsteuergesetz, UStG)

- ☐ Not subject to VAT

I/We confirm that the above information is correct. I/We will inform you immediately of any changes. I/We agree to the General Terms and Conditions – in particular, the regulations on freedom from explosives and hollow bodies, freedom from ionising radiation and data protection (published at [www.gebrueder-fabian.de](http://www.gebrueder-fabian.de)):

\_\_\_\_\_  
Place/date/stamp and signature

Return the supplier information by email to [buchhaltung@gebrueder-fabian.de](mailto:buchhaltung@gebrueder-fabian.de)