

Customer Declaration

Company: _____

Company Reg. No.: _____

Address: _____

Post Code: _____

Represented by: _____

Contact Phone: _____

Contact Fax: _____

The above Company hereby declares that it:

- is the beneficial owner / has the legal right to sale of goods to be delivered to NTR METALS, or, if it is not the beneficial owner, that the beneficial owner of such goods is

(name, address, country/nationality)

- has acquired such goods from persons who have produced evidence that they are the legitimate owners of the goods;
- has taken all necessary measures to prevent its acquisition and trade of goods obtained through or related to criminal activities, or that fund, promote or cover up criminal activities;
- has received such goods in compliance with the relevant legislation of their country of origin;
- does not use child labour to carry out any work or service;
- complies with applicable environmental regulation / fulfils all legal provisions regarding protection of the environment and sustainable development; and
- does not offer, promise or give any undue advantage, whether directly or through intermediaries, to a foreign public official or a private sector employee in order to obtain business or any other advantage.

Company further declares that it makes this present declaration on behalf of its shareholders, members of the board, employees and representatives, and Company promises to carry out all of the activities within the scope of this declaration in such a way that its providers, consultants, customers, and other associates abide by these principles.

Company undertakes to advise NTR METALS of any changes to this declaration.

Signed by: _____

On behalf of: _____

Date: _____

Customer Payment Information

BANK TRANSFER

For NTR Metals to make payment via Bank transfer, please provide the following required information:

Bank Name: _____

Branch Name: _____

Account Name: _____

Account Number: _____

Sort Code: _____

CHEQUE

Alternatively, if you prefer to be paid via Cheque, please identify the Payee name:

Signed by: _____

On behalf of: _____

Date: _____

Self-Billing Agreement

This is an agreement to a self-billing procedure between

Customer Name: NTR Metals (UK) Ltd. VAT Number: 935 5829 87

And

Supplier Name: _____ VAT Number: _____

The Self-biller (NTR Metals (UK) Ltd.) agrees:

1. To issue self-billed invoices for all supplies made to them by the self-billee (the supplier) until 01/04/2020.
2. To complete self-billed invoices showing the supplier's name, address and VAT registration number, together with all the other details which constitute a full VAT invoice.
3. To make a new self-billing agreement in the event that their VAT registration number changes.
4. To inform the supplier if the issue of self-billed invoices will be outsourced to a third party.

The Self-billee agrees:

1. To accept invoices raised by the self-biller on their behalf until 01/04/2020.
2. Not to raise sales invoices for the transactions covered by this agreement.
3. To notify the customer immediately if they:
 - Change their VAT registration number;
 - Cease to be VAT registered; or
 - Sell their business, or part of their business.

ACKNOWLEDGEMENT AND AGREEMENT

Signed by: _____

Signed by: _____

On behalf of: NTR Metals (UK) Ltd.

On behalf of: _____

Date: _____

Date: _____