



## INWARD BUYERS SCHEME

### ARQANA/OSARUS Sales

Month : .....

Year : .....

*To be reimbursed of your travel ticket, please complete the form below and return it to us along with a copy of our transport ticket (stating price paid).*

*Please note that reimbursements for sales need to be received within the year of your purchase, in order to be dealt with successfully.*

**Please fill IN BLOCK CAPITALS**

Name - Mr / Mrs / Ms : \_\_\_\_\_

Address : \_\_\_\_\_  
\_\_\_\_\_

Tel : \_\_\_\_\_

e-mail : \_\_\_\_\_

Fax : \_\_\_\_\_

Mobile : \_\_\_\_\_

LOT NUMBER(S) : \_\_\_\_\_

PURCHASED BY : \_\_\_\_\_ ON BEHALF OF : \_\_\_\_\_

TO BE SHIPPED TO : \_\_\_\_\_

Travel tickets will be reimbursed on an **APEX Economy** basis only.

Reimbursements cannot be made without your  
**Bank details** and a **clear and legible copy** of your ticket.

Bank Name : \_\_\_\_\_

Bank Address : \_\_\_\_\_

Account Name : \_\_\_\_\_

**IBAN \*** : \_\_\_\_\_ **Swift Code \*** : \_\_\_\_\_

Date

Purchaser Signature

\* we need your **IBAN** (International Bank Account Number) and **Swift Code** to make the bank transfer.