

## APPENDIX 4 TO ANNEX I

### **Invoice declaration**

The invoice declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

#### *English version*

The exporter of the products covered by this document (authorization No ... <sup>(1)</sup>) declares that, except where otherwise clearly indicated, these products are of ... <sup>(2)</sup> preferential origin.

#### *German version*

Der Ausführer (Bewilligung Nr. ... <sup>(1)</sup>) der Waren, auf die sich dieses Handelspapier bezieht, erklärt, dass diese Waren, soweit nicht anderes angegeben, präferenzbegünstigte ... <sup>(2)</sup> Ursprungswaren sind.

#### *French version*

L'exportateur des produits couverts par le présent document (autorisation n° ... <sup>(1)</sup>) déclare que, sauf indication claire du contraire, ces produits ont l'origine préférentielle ... <sup>(2)</sup>.

#### *Italian version*

L'esportatore delle merci contemplate nel presente documento (autorizzazione n. ... <sup>(1)</sup>) dichiara che, salvo indicazione contraria, le merci sono di origine preferenziale ... <sup>(2)</sup>.

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(1) When the invoice declaration is made out by an approved exporter within the meaning of Article 21 of this Annex, the authorization number of the approved exporter must be entered in this space. When the invoice declaration is not made out by an approved exporter, the words in brackets shall be omitted or the space left blank.

Authorisation number is as for Chile given by the DIRECON or its successor and as for the EFTA States given by the customs authorities.

(2) Origin of products to be indicated (ISO-Alpha-2 code is permitted). Reference may be made to a specific column of the invoice in which the country of origin of each product is entered.

*Icelandic version*

Útflytjandi framleiðsluvara sem skjal þetta tekur til (leyfi nr. ... <sup>(1)</sup>), lýsir því yfir að vörurnar séu, ef annars er ekki greinilega getið, af ... <sup>(2)</sup> fríðindauppruna.

*Norwegian version*

Eksportøren av produktene omfattet av dette dokument (autorisasjonsnr. ... <sup>(1)</sup>) erklærer at disse produktene, unntatt hvor annet er tydelig angitt, har ... <sup>(2)</sup> preferanseopprinnelse.

*Spanish version*

El exportador de los productos incluidos en el presente documento (autorización n° ... <sup>(1)</sup>) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial ... <sup>(2)</sup>.

.....<sup>(3)</sup>  
(Place and date)

.....<sup>(4)</sup>  
(Signature of the exporter; in addition the name of the person signing the declaration has to be indicated in clear script)

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(1) When the invoice declaration is made out by an approved exporter within the meaning of Article 21 of this Annex, the authorization number of the approved exporter must be entered in this space. When the invoice declaration is not made out by an approved exporter, the words in brackets shall be omitted or the space left blank.

Authorisation number is as for Chile given by the DIRECON or its successor and as for the EFTA States given by the customs authorities.

(2) Origin of products to be indicated (ISO-Alpha-2 code is permitted). Reference may be made to a specific column of the invoice in which the country of origin of each product is entered.

(3) These indications may be omitted if the information is contained on the document itself.

(4) See Article 20 (5) of this Annex. In cases where the exporter is not required to sign, the exemption of signature also implies the exemption of the name of the signatory.