## Declaration for products not having preferential origin status

I, the undersigned, declare that the goods listed on this invoice $\qquad$ 1) were produced in $\qquad$ ${ }^{2)}$ and incorporate the following
components or materials which do not have Community origin för preferential trade:
$\qquad$ 3) $\qquad$ 4) $\qquad$ 5)
$\qquad$
$\qquad$ 6)

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.
$\qquad$ 7) $\qquad$ 8)
$\qquad$

1)     - If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: " $\qquad$ listed on this invoice and marked $\qquad$ were produced $\qquad$ ".

- If a document other than the invoice or an annex to the invoice is used (see article 3 ), the name of the document concerned shall be mentioned instead of the word "invoice".

2) The Community, Member State, ACP state or OCT.
3) Description is to be given in all cases. The description must be adequate and should be sufficiently detailed to allow the tariff classification of the goods concerned to be determined.
4) Customs values to be given only if required.
5) Country of origin to be given only if required. The origin to be given must be a preferential origin, all other origins to be given as "third country".

6 ) "and have undergone the following processing in (the Community) (Member State) (ACP State) (OCT) ", to be added with a description of the processing carried out if this information i required.
7) Place and date.
8) Name and function in company.
9) Signature.

