

ANNEX IV

Text of the 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 (customs authorization No ...⁽¹⁾) declares that, except where otherwise clearly indicated, these products are of ...⁽²⁾ preferential origin.

Slovenian version:

Izvoznik blaga, zajetega s tem dokumentom (pooblastilo carinskih organov št⁽¹⁾) izjavlja, da, razen če ni drugače jasno navedeno, ima to blago preferencialno⁽²⁾ poreklo.

Turkish version:

İşbu belge (Gümrük Onay No :...⁽¹⁾) kapsamındaki maddelerin ihracatçisi, aksi açıkça belirtilmedikçe, bu maddelerin.....⁽²⁾ tercihli menşeli maddeler olduğunu beyan eder.

.....³
(Place and date)

.....⁴
(Signature of the exporter, in addition
the name of the person signing the declaration
has to be indicated in clear script)

¹ When the invoice declaration is made out by an approval exporter, 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.

² Origin of products to be indicated.

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

⁴ In cases where the exporter is not required to sign, the exemption of signature also implies the exemption of the name of the signatory.