

## ANNEX 22-09

**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.

*French version*

L'exportateur des produits couverts par le présent document [autorisation douanière no ... <sup>(1)</sup>] déclare que, sauf indication claire du contraire, ces produits ont l'origine préférentielle ... <sup>(2)</sup> au sens des règles d'origine du Système des préférences tarifaires généralisées de l'Union européenne et ... <sup>(3)</sup>.

*English version*

The exporter of the products covered by this document (customs authorisation No ... <sup>(1)</sup>) declares that, except where otherwise clearly indicated, these products are of ... preferential origin <sup>(2)</sup> according to rules of origin of the Generalised System of Preferences of the European Union and ... <sup>(3)</sup>.

*Spanish version*

El exportador de los productos incluidos en el presente documento (autorización aduanera n<sup>o</sup> ... <sup>(1)</sup>) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial ... <sup>(2)</sup> en el sentido de las normas de origen del Sistema de preferencias generalizado de la Unión europea y ... <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) <sup>(5)</sup>

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<sup>(1)</sup> When the invoice declaration is made out by an approved European Union's exporter within the meaning of Article 77(4) of Implementing Regulation (EU) 2015/2447 laying down detailed rules for implementing certain provisions of Regulation (EU) No 952/2013 (See page 558 of this Official Journal.), the authorisation number of the approved exporter must be entered in this space. When (as will always be the case with invoice declarations made out in beneficiary countries) the invoice declaration is not made out by an approved exporter, the words in brackets shall be omitted or the space left blank.

<sup>(2)</sup> Country of origin of products to be indicated. When the invoice declaration relates, in whole or in part, to products originating in Ceuta and Melilla within the meaning of Article 112 of Implementing Regulation (EU) 2015/2447, the exporter must clearly indicate them in the document on which the declaration is made out by means of the symbol 'CM'.

<sup>(3)</sup> Where appropriate, enter one of the following indications: 'EU cumulation', 'Norway cumulation', 'Switzerland cumulation', 'Turkey cumulation', 'regional cumulation', 'extended cumulation with country x' or 'Cumul UE', 'Cumul Norvège', 'Cumul Suisse', 'Cumul Turquie', 'cumul regional', 'cumul étendu avec le pays x' or 'Acumulación UE', 'Acumulación Noruega', 'Acumulación Suiza', 'Acumulación Turquía', 'Acumulación regional', 'Acumulación ampliada con en país x'.

<sup>(4)</sup> These indications may be omitted if the information is contained on the document itself.

<sup>(5)</sup> See Article 77(7) of Implementing Regulation (EU) 2015/2447 (concerns approved European Union's exporters only). In cases where the exporter is not required to sign, the exemption of signature also implies the exemption of the name of the signatory.