

## APPENDIX 4 B TO THE PROTOCOL ON RULES OF ORIGIN

### TEXT OF THE INVOICE DECLARATION EUR-MED

The text of the invoice declaration EUR-MED set out below, must be completed 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 authorisation No ...<sup>(1)</sup>) declares that, except where otherwise clearly indicated, these products are of ...<sup>(2)</sup> preferential origin.

- cumulation applied with .....(name of the country/countries)
- no cumulation applied <sup>(3)</sup>

#### German version

Der Ausführer (Ermächtigter Ausführer; Bewilligungs-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.

- cumulation applied with .....(name of the country/countries)
- no cumulation applied <sup>(3)</sup>

#### French version

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

- cumulation applied with .....(name of the country/countries)
- no cumulation applied <sup>(3)</sup>

#### Italian version

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

- cumulation applied with .....(name of the country/countries)
- no cumulation applied <sup>(3)</sup>

### Icelandic Version

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

- cumulation applied with .....(name of the country/countries)
- no cumulation applied<sup>(3)</sup>

### Norwegian Version

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

- cumulation applied with .....(name of the country/countries)
- no cumulation applied<sup>(3)</sup>

### Ukrainian Version

Експортер продукції, на яку поширюється цей документ (митний дозвіл №...<sup>(1)</sup>), заявляє, що за винятком випадків, де це явно зазначено, ці товари є товарами ...<sup>(2)</sup> преференційного походження.

- cumulation applied with .....(name of the country/countries)
- no cumulation applied<sup>(3)</sup>

.....<sup>(4)</sup>  
(Place and date)

.....<sup>(5)</sup>  
(Signature of the exporter, in addition the name of the person signing the declaration has to be in clear script)

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(1) When the invoice declaration is completed by an approved exporter within the meaning of Article 24 of the Protocol on Rules of origin, the authorisation number of the approved exporter must be entered in this space. When the invoice declaration is not completed by an approved exporter, the words in brackets shall be omitted or the space left blank.

(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) Complete and delete as necessary.

(4) These indications may be omitted if the information is contained in the document itself.

(5) See paragraph 7 of Article 23 of the Protocol on Rules of origin. In cases where the exporter is not required to sign, the exemption of signature also implies the exemption of the name of the signatory.