

## INVOICE DECLARATION

The invoice declaration referred to in section 8-5-2, 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.

### a) English version

The exporter of the products covered by this document (customs authorization No. ...<sup>1)</sup> declares that, except where otherwise clearly indicated, these products are of ..... preferential origin according to the rules of origin of the Norwegian Generalized System of Preferences.

.....<sup>2)</sup>  
(place and date)

.....<sup>3)</sup>  
(Signature of the exporter; in addition the name of the person signing the declaration has to be indicated in clear script)

### b) 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 .. au sens des règles d'origine du Système des préférences tarifaires généralisées de la Norvège.

.....<sup>2)</sup>  
(Lieu et date)

.....<sup>3)</sup>  
(Signature de l'exportateur; le nom de la personne qui signe la déclaration doit en plus être indiqué avec des caractères imprimés)

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- 1) When the invoice declaration is made out by an approved Norwegian exporter as referred to in section 8-5-2 of these regulations, the authorization number of the approved exporter must be entered in this space. For export from a GSP beneficiary country and when the invoice declaration is not made out by an approved Norwegian exporter, the words in brackets shall be omitted or the space left blank.
  - 2) These indications may be omitted if the information is contained on the document itself (the invoice).
  - 3) In cases where the exporter is not required to sign the exemption of signature also implies the exemption of the name of the signatory.