

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.

Turkish version

İşbu belge (gümrük onay No: ...⁽¹⁾) kapsamındaki maddelerin ihracatçısı aksi açıkça belirtilmedikçe, bu maddelerin ... tercihli menşeli⁽²⁾ maddeler olduğunu beyan eder.

Georgian version

ამ დოკუმენტი განსაზღვრული საკონტრაქტო (საბაჟო ავტორიზაცია # . . .⁽¹⁾) იმპორტირებული საქონლის, რომელშიც არ არის მითითებული, სადაც არის მითითებული, ეს საქონელი არის . . .⁽²⁾ პრეფერენციული წარმოების.

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.

.....
(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 approved exporter, the authorisation 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.