## **Invoice is needed**

Country	Declaration of origin	Invoice information	Note	Export state-
				ment
Switzerland and Liech- tenstein	The exporter of the products covered by this document (customs authorisation no) declares that except where otherwise clearly indicated, these products are of EU/ Danish preferential origin.	<ul> <li>Invoice with declaration of origin + original signature and company stamp.</li> <li>Consignor and consignee's name, address, phone and mail.</li> <li>Delivery terms: DAP cleared.</li> <li>Total value, currency, country of origin and weight per product group.</li> <li>No invoice with value of zero (customs value must be stated).</li> <li>Going rate no., price per item and number of items.</li> <li>Consignee's VAT number.</li> </ul>	If the value of the invoice is more than DKK 45.600 a EUR 1-certifi-cate or invoice decla-ration with authorisation no. is needed.	Has to be made if the value is more than DKK 7.500.
Norway	The exporter of the products covered by this document (customs authorisation no) declares that except where otherwise clearly indicated, these products are of EU/ Danish preferential origin.	<ul> <li>Invoice with declaration of origin + original signature.</li> <li>Consignor and consignee's name, address, phone and mail.</li> <li>Delivery terms: DAP cleared.</li> <li>Total value, currency, country of origin and weight per product group.</li> <li>No invoice with value of zero (customs value must be stated).</li> <li>Going rate no., price per item and number of items.</li> <li>Consignee's VAT number.</li> </ul>	If the value of the invoice is more than DKK 45.600 a EUR 1-certifi-cate or invoice decla-ration with authorisation no. is needed.	Has to be made if the value is more than DKK 7.500.
Andorra, Canary Islands, Gibraltar, Ceuta, Melilla, Jersey, Guern-sey and Vatican state		<ul> <li>Invoice with name, signature and company stamp.</li> <li>Phone/fax for consignee.</li> <li>Incoterms.</li> <li>Consignee's VAT number.</li> </ul>		Skal altid laves til De Kanariske Øer, Jersey og Guernsey. Til Andor- ra, Ceuta og Melilla kun ved værdi over DKK 7.500.
San Marino		<ul> <li>Invoice with name, signature and company stamp. If value is below EUR 500: Invoice text must say: "T2L Commission regulation E.CC. 2920/90 Dated 10. oct. 1990"</li> <li>If value is above EUR 500: A T2L document is prescribed.</li> <li>Phone/fax for consignee, Incoterms, Consignee's VAT no.</li> </ul>		

## **Invoice is needed**

Country	Declaration of origin	Invoice information	Note	Export state-
				ment
Turkey		• Invoice (in English) + original signature and		Has to be made
		company stamp.		if the value is
		Consignor and consignee's name, address,		more than DKK
		phone and mail.		7.500.
		Going rate no., price, per item and number of		
		items.		
		Currency and country of origin.		
		• No invoice with value of zero (customs value		
		must be stated).		

For the above countries you have to send the customs invoice to export@gls-denmark.com or fax 76 33 12 10.

Greenland Th				Export state- ment
arcentaria in	he exporter of the	Invoice with name, signature and company	Please use ex-	Has to be made
and Faroe pr	roducts covered	stamp.	port parcel label	if the value is
Islands by	y this document	Consignor and consignee's name and address.		more than DKK
(c	customs authori-	• Total value, currency, country of origin per prod-		7.500.
sa	ation no)	uct group.		
de	eclares that except	• No invoice with value of zero (customs value		
w	where otherwise	must be stated).		
cl	learly indicated,	• Going rate no., price per item and number of		
th	hese products are	items.		
of	f EU/Danish prefer-			
er	ntial origin.			
Iceland, Th	he exporter of the	• Invoice (in English) + original signature + com-		Has to be made
Albania, pr	roducts covered	pany stamp.		if the value is
Bosnia-Her- by	y this document	<ul> <li>Consignor and consignee's name, address,</li> </ul>		more than DKK
cegovina, (c	customs authori-	phone and mail.		7.500.
Macedonia, sa	ation no)	• Going rate no., price per item and number of		
Montenegro de	eclares that except	items.		
and Serbia w	where otherwise	<ul> <li>Currency and country of origin.</li> </ul>		
cl	learly indicated,	• No invoice with value of zero (customs value		
th	hese products are	must be stated).		
of	f EU/Danish prefer-			
er	ntial origin.			

For the above countries you have to send the customs invoice to spedition@gls-denmark.com or fax 72 35 13 11.