

Invoice is needed



Country	Declaration of origin	Invoice information	Note	Export statement
Switzerland and Liechtenstein	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 style="list-style-type: none"> • Invoice with declaration of origin + original signature and company stamp. • Consignor and consignee's name, address, phone and mail. • Delivery terms: DAP cleared. • Total value, currency, country of origin and weight per product group. • No invoice with value of zero (customs value must be stated). • Going rate no., price per item and number of items. • Consignee's VAT number. 	If the value of the invoice is more than DKK 45.600 a EUR 1-certificate or invoice declaration 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 style="list-style-type: none"> • Invoice with declaration of origin + original signature. • Consignor and consignee's name, address, phone and mail. • Delivery terms: DAP cleared. • Total value, currency, country of origin and weight per product group. • No invoice with value of zero (customs value must be stated). • Going rate no., price per item and number of items. • Consignee's VAT number. 	If the value of the invoice is more than DKK 45.600 a EUR 1-certificate or invoice declaration 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, Guernsey and Vatican state		<ul style="list-style-type: none"> • Invoice with name, signature and company stamp. • Phone/fax for consignee. • Incoterms. • Consignee's VAT number. 		Skal altid laves til De Kanariske Øer, Jersey og Guernsey. Til Andorra, Ceuta og Melilla kun ved værdi over DKK 7.500.
San Marino		<ul style="list-style-type: none"> • 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" If value is above EUR 500: A T2L document is prescribed. • Phone/fax for consignee, Incoterms, Consignee's VAT no. 		

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

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Turkey		<ul style="list-style-type: none"> • Invoice (in English) + original signature and company stamp. • Consignor and consignee's name, address, phone and mail. • 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). 		Has to be made if the value is more than DKK 7.500.

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Greenland and Faroe Islands	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 style="list-style-type: none"> • Invoice with name, signature and company stamp. • Consignor and consignee's name and address. • Total value, currency, country of origin per product group. • No invoice with value of zero (customs value must be stated). • Going rate no., price per item and number of items. 	Please use export parcel label	Has to be made if the value is more than DKK 7.500.
Iceland, Albania, Bosnia-Herzegovina, Macedonia, Montenegro and Serbia	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 style="list-style-type: none"> • Invoice (in English) + original signature + company stamp. • Consignor and consignee's name, address, phone and mail. • 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). 		Has to be made if the value is more than DKK 7.500.

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