

- (¹) Description.
- (²) Commercial designation as used on the invoices, e.g. model No.
- (³) Name of company to which goods are supplied.
- (⁴) The Community, country, group of countries or territory, in which the goods originate.
- (⁵) Country, group of countries or territory concerned.
- (⁶) To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin Protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.
- (⁷) Give the dates. The period shall not exceed 12 months.
- (⁸) Place and date.
- (⁹) Name and position, name and address of company.
- (¹⁰) Signature.