COMBINED INVOICE and CERTIFICATE of VALUE and ORIGIN

Name and address of exporter

Consignee

Notify Party

-- Value & Origin Clauses --

(1) This invoice is correct in all respects, and contains a trure and full statement of the quantity and description of the goods, and of the price paid for them, and of the country of origin.

(2) No different invoice of these goods has been or will be furnished to anyone.

(3) No arrangement or understanding affecting the purchase price of the goods, by way of discount, rebate, compensation or any other nature whatsoever which is not fully shown in this invoice, has been or will be made or entered into by the said exporter and the purchaser, or by anyone on behalf of either of them.

(4) All goods marked A in the column headed Origin Code were completely grown in, or are the unmanufacturered raw products of the country of origin shown herein.

(5) With respect to goods marked B or C or D or E in the column headed Country of Origin, the final process of manufacture was performed in the country of origin shown herein AND of the total or works cost of such goods in their finished condition, calculated subject to clause (6), not less than the respecitive percentages shown hereunder are attribuitable to materials produced and/or labour performed in a preference country(s):

B ……. 100 per cent C …….. 75 per cent

D ……. 50 per cent E …….. 25 per cent

(6) In the calculation of such proportion of factory or works costs attribuitable to the cost of labour and/or materials incurred in a preference country or countries none of the following items have been included or considered: Customs or exise duty or any tax paid or payableon imported materials; manufacturers profit, or the profit or remuneration of any trader, agent, broker or other person detailing in goods in their finished condition; royalities; costs of outside packages or any other cost of packing the goods thereinto; administrative and general office expenses; any cost of conveying, insuring, or shipping the goods or any other charge incurred subsequent to their manufacture.

Flight & Date / Vessel & Voyage	Port of Loading	Country of Origin	Invoice Number
Port of Discharge	Final Destination	Reference Number	Invoice Currency

Origin Code	Marks & Numbers	Number & Type of Packages - Quantities and Description of Goods	Value / Amount

Charges included in Selling price	Selling Price to Purchaser	
	Amount	Included
1. Value of outside Packages/Containers		
2. Labour in Packing Goods		
3. Inland Transport & Insurance Charges		
4. Dock & Port Charges		
5. Overseas Freight		
6. Overseas Insurance		
7. Any other charges relating to Delviery		
8. Royalities (state full particulars)		
9. Commissions (state full particulars)		

-- Declaration of Packing Material Used --

(a) Materials used in the packing of the goods decribed in this invoice are shown herein; (b) No hay, straw, chaff, flax rug or rice husks have been used as packing materials for the goods described herein; (c.) All timber used as packing materials for the goods described in this invoice has been inspected and was, to the best of my knowledge, free from bark and visible infestation and/or fungal attack at the time of shipment to the country of destination.

-- Exporters Declaration --

I, THE UNDERSIGNED, being duly authorised by the above seller, and having made the necessary enquiries, HEREBY CERTIFY that this invoice, including attachments and continuation sheets, if any, IS MADE IN ACCORDANCE WITH THE VALUE AND ORIGIN CLAUSES PRINTED ABOVE, and hereby declare that I will furnish to the Customs authorities of the importing country or their nominee, for inspection at any time, such accounts and other evidence as may be requested for the purposes of verifying this certificate.

Name & Position of Signatory Authorised Signature

Date Place