Invoice is needed

Country	Declaration of origin	Invoice information	Note	Export state-
				ment
Switzerland	The exporter of the	• Invoice with declaration of origin + original	If the value of	Has to be made
and Liech-	products covered by	signature and company stamp.	the invoice is	if the value is
tenstein	this document (cus-	Consignor and consignee's name, address,	more than DKK	more than DKK
	toms authorisation	phone and mail.	45.600 a EUR	7.500.
	no) declares	• Delivery terms: DAP cleared.	1-certifi-cate or	
	that except where	Total value, currency, country of origin and	invoice dec-	
	otherwise clearly	weight per product group.	la-ration with	
	indicated, these	No invoice with value of zero (customs value)	authorisation	
	products are of EU/	must be stated).	no. is needed.	
	Danish preferential	Going rate no., price per item and number of		
	origin.	items.		
		Consignee's VAT number.		
Norway	The exporter of the	Invoice with declaration of origin + original	If the value of	Has to be made
	products covered by	signature.	the invoice is	if the value is
	this document (cus-	Consignor and consignee's name, address,	more than DKK	more than DKK
	toms authorisation	phone and mail.	45.600 a EUR	7.500.
	no) declares	• Delivery terms: DAP cleared.	1-certifi-cate or	
	that except where	Total value, currency, country of origin and	invoice dec-	
	otherwise clearly	weight per product group.	la-ration with	
	indicated, these	No invoice with value of zero (customs value)	authorisation	
	products are of EU/	must be stated).	no. is needed.	
	Danish preferential	Going rate no., price per item and number of		
	origin.	items.		
		Consignee's VAT number.		
Andorra, Ca-		Invoice with name, signature and company		Must be made
nary Islands,		stamp.		for the Canary
Gibraltar,		• Phone/fax for consignee.		Islands, Jersey
Ceuta, Me-		• Incoterms.		and Guernsey.
lilla,		Consignee's VAT number.		For Andor-
Jersey,				ra, Ceuta og
Guernsey				Melilla only
and				when the value
Vatican				exceeds DKK
state				7.500.
San Marino		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, Consign-		
		ee's VAT no.		
				7C 22 42 40

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

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

Country	Declaration of origin	Invoice information	Note	Export state-
				ment
Greenland	The exporter of the	Invoice with name, signature and company	Please use ex-	Has to be made
and Faroe	products covered	stamp.	port parcel label	if the value is
Islands	by this document	• Consignor and consignee's name and address.		more than DKK
	(customs authori-	• Total value, currency, country of origin per prod-		7.500.
	sation no)	uct group.		
	declares that except	No invoice with value of zero (customs value)		
	where otherwise	must be stated).		
	clearly indicated,	Going rate no., price per item and number of		
	these products are	items.		
	of EU/Danish prefer-			
	ential origin.			
Iceland,	The exporter of the	• Invoice (in English) + original signature + com-		Has to be made
Albania,	products covered	pany stamp.		if the value is
Bosnia-Her-	by this document	Consignor and consignee's name, address,		more than DKK
cegovina,	(customs authori-	phone and mail.		7.500.
Macedonia,	sation no)	Going rate no., price per item and number of		
Montenegro	declares that except	items.		
and Serbia	where otherwise	Currency and country of origin.		
	clearly indicated,	No invoice with value of zero (customs value)		
	these products are	must be stated).		
	of EU/Danish prefer-			
	ential origin.			

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