

1. Goods consigned from (Exporter's business name, address, country)  <b>AADL / Agence Nationale de l'Amélioration et du Développement du Logement</b> <b>Said hamdin Alger</b>		Reference No. <b>Nº 46464</b>			
2. Goods consigned to (Consignee's name, address, country)  <b>mohamed</b> <b>Said hamdin Alger</b>		GENERALIZED SYSTEM OF PREFERENCES CERTIFICATE OF ORIGIN (Combined declaration and certificate) <b>FORM A</b> Issued in <b>ALGERIA</b> (country)  See the instructions.			
3. Means of transport and route (as far as known)  <b>Land</b>		4. For official use			
5. Item number	6. Marks and numbers of packages	7. Number and kind of packages : description of goods	8. Origin criterion (See instructions)	9. Gross weight or other quantity	10. Number and date of invoices.
	<b>Number Mark</b> 1 TV	<b>Pkg Type</b> CLEATED PLYWOOD BOXES	<b>Pkg Weight (KG)</b> 70	<b>Pkg Count</b> 700	<b>Net Weight</b> 800KG <b>Real Weight</b> 800KG <b>Invoice Number</b> 45645 <b>Invoice Date</b> 04/10/2021
11. Certification  It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  ..... Place and date, signature and stamp of certifying authority.			12. Declaration by the exporter  The undersigned hereby declares that the above details and statements are correct: that all the goods were produced in  ..... <b>Algeria</b> ..... (country)  and that they comply with the original requirements specified for those goods in the Generalized System of Preferences for goods exported to  ..... <b>China</b> ..... (importing country)  ..... Place and date, signature of authorized signatory		



## NOTES (2007)

### I. Countries which accept Form A for the purposes of the Generalized System of Preferences (GSP):

Australia*	European Union :		
Belarus	Austria	Finland	Netherlands
Canada	Belgium	France	Poland
Japan	Bulgaria	Hungary	Portugal
New Zealand**	Cyprus	Ireland	Romania
Norway	Czech Republic	Italy	Slovakia
Russian Federation	Denmark	Latvia	Slovenia
Switzerland	Estonia	Lithuania	Spain
Turkey	Germany	Luxembourg	Sweden
United States of America ***	Greece	Malta	United Kingdom

Full details of the conditions for admission to the GSP in this countries can be obtained from the authorities designated by the exporting beneficiary or the customs administration of donor countries that are listed above. An information note can also be obtained from the UNCTAD secretariat.

### II. Terms

To be eligible for preference, products must:

- (A) correspond to the description of products eligible for preference in the destination country. The description on the form must be sufficiently detailed to enable the products to be identified by the customs officer examining them;
- (B) satisfy the rules of origin in the country of destination. Each article in a consignment must qualify separately, and
- (C) comply with the consignment conditions specified by the destination country. In general, products must be consigned directly from the exporting country to the destination country, but most preference-giving countries accept under certain conditions the passage through intermediate countries (for Australia, direct shipping n ' is not necessary).

### III. Indications in block 8

To qualify for preference, products must have been either wholly obtained or sufficiently worked or processed in accordance with rules of origin, countries of destination.

(A) Products wholly obtained: for export to all countries listed in the section, it is necessary to enter the letter "P" in Box 8 (for Australia and New Zealand, Box 8 may be left blank).

(B) Products sufficiently worked or processed: for export to the countries listed below, information that must be in Box 8 should be as follows:

(1) United States of America: in the case of shipment from one country, enter the letter "Y" or, in the case of shipments from a group of countries recognized as one, the letter "Z", followed by the sum of the cost or value of materials and the direct cost of processing, expressed as a percentage of the ex-works price of the exported goods (example "Y" 35% or "Z" 35%);

(2) Canada should be entered in box 8 the letter "G" for products which meet the origin criteria from working or processing in many of the least developed countries, otherwise enter the letter "F" ;

(3) Japan, Norway, Switzerland, including Liechtenstein, Turkey and the European Union entered in box 8 the letter "W" followed by a four-digit tariff heading occupied by the product exported to the Harmonized Commodity Description and Coding System (Harmonized System) (eg "W" 96.18)

(4) Russian Federation: for products with added value in the exporting beneficiary preferences, it is necessary to enter the letter "Y" in Box 8 followed by the value of imported materials and components expressed as a percentage of the FOB price of exported goods (example "Y" 45%) for the products obtained in a preference-receiving country and worked or processed in one or more beneficiary countries, it is necessary to include the letter "Pk" in box 8;

(5) Australia and New Zealand it is not necessary to fill in box 8. Just make an appropriate declaration in box 12.

\* For Australia, the basic requirement is a certification by the exporter on the invoice as usual. Form A, accompanied by the usual invoice can be an acceptable alternative, but official certification is not required.

\*\*An official visa is not required.

\*\*\* The United States does not require GSP Form A. Certificate A declaration setting forth all pertinent detailed information concerning the production or manufacture of the merchandise is considered sufficient, and should be made only at the request of the Collector of Customs District (District Collector of Customs).

\*\*\*\* According the Agreement of 29 March 1923, the Principality of Liechtenstein forms a customs union with Switzerland.

# INVOICE

647-444-1234  
your@email.com  
yourwebsite.com

1 Your Address  
City, State, Country  
ZIP CODE

Billed To  
Client Name  
1 Client Address  
City, State, Country  
ZIP CODE

Invoice Number  
000000  
  
Date Of Issue  
10/07/14

Invoice Total  
  
**\$4520.00**

Description	Unit Cost	Qty / Hr Rate	Amount
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000

Subtotal

Tax

Total

\$4000.00

\$520.00

\$4520.00

Invoice Terms

Ex. Please pay your invoice by....

Amount Due (USD)

\$4520.00