

Annex 3.

Carrier of Authorisation:
ID No.
Authorisation principal (full number/date):
Issued by

**SPECIFICATION OF INVOICES AS SIMPLIFIED CUSTOMS DECLARATION IN CUSTOMS
PROCEDURE
(list code of customs procedure)
Verified at Customs Post at border crossing
In the period from..... to**

| Ser. No. | Ser. No. from control Bol (KF) | Number of invoice | Date of Invoice | Value in BAM | Registration of transport vehicle | |
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Signature of responsible person:

SEAL.....
(surname, name and signature)