

### **Certificate of Origin: Required documents and Conditions**

<b>Invoice authentication</b>	
Invoice	The invoice should be signed by the authorized person according to the certificate of incorporation (or an agent through a notarized Delegation, authorizing him to sign), enclosing the commercial register and the financial registration number and fulfilling the fee of the financial stamp.
	The goods should be classified according to the harmonized system code (H.S code).
	In case there is a need to determine the rates of the elements of the production cost on the certificate of origin, the source has to set these rates on the invoice which it issued and must assume responsibility of the information stated
	Should contain the following statement: "We hereby certify that the abovementioned goods are of (Lebanese or foreign origin) and that their value is authentic and true and that this invoice is the only one issued by us for the mentioned goods and that it does not contain material imported from Israel, or shipped from or through Israeli ships/ports."
<b>For goods of Lebanese origin:</b>	
The merchant	Should present invoices of local suppliers (the local factory granted an industrial certificate) with the name of the exporting merchant.
The industrialist	Should present a valid industrial certificate upon validation request that includes the exported goods.
For agricultural products	Must provide prior notarization from the Ministry of Agriculture on the Lebanese origin of the product.
For animal products	Statement of origin, identical to the invoice, issued by the Bureau of Animal production at the Ministry of Agriculture

Sample certificate	The person authorized for signature should fill in the sample certificate of origin (Arab countries, Syria, other countries).
<b>For goods of foreign origin:</b>	
Certificate of foreign origin specified	Original bill and certificate of origin certified by the chamber of commerce in the country of origin with customs receipts and customs export permission
	The certificate and the invoice should mandatory include the seller and the buyer's names and a full description of the goods and their quantities.
	If the goods were directly exported from one foreign country to another, either a bill of lading or a mirror copy of it, containing all the details of the invoice and the loading and unloading ports, should be attached
Certificate of foreign origin unspecified/ different origin	If the original certificate of origin is not available, the original invoice is satisfactory, based on which would be issued a certificate of foreign origin from an unspecified source.
	If the original invoice and the sources of origin cannot be provided, or in case multiple bills for the exported goods are provided, the chamber will certify that the exported goods are from a foreign origin without specifying that origin, after providing a <b>statement*</b> from the source stating his ownership of the exported goods and assuming full responsibility of those goods.
<b><i>*filling in the statement form available at the Chamber</i></b>	