

Version 1.0 | 17 June 2020

Laos Document Guide

Timber



Introduction

Below is listed some examples of key documents that can be used to mitigate legality risks for timber in Laos.

Example 1: Pre-harvesting inventory

Example 2: Harvesting permit

Example 3: Log lists

Example 4: Registration into state assets
Example 5: Selling-purchasing contract

Example 6: Receipt of royalty payment from timber buyer

Example 7: Money transfer receipt to the provincial treasury

Example 8: Transport slip

Example 9: Transport permit

Example 10: Notification from Government for conversion

Example 11: Survey report of logging areas

Example 12: Enterprise registration certificate

Example 13: Factory operation certificate

Example 14: Input report on timber and wood products

Example 15: Report on timber output and balance

Example 16: Loading certificate for wood product export

Example 17: CITES permit

Example 18: Custom declaration form



Name of document: Pre-harvesting inventory

Applicable for: Inventory units and harvesting company

Purpose and content of document: Pre-harvesting inventory is usually done in production forest areas and in conversion areas. Inventory team is reporting information on: location map, compartments, sampling technic, standing volume, standing tree inventory map, etc. The inventory form includes sampling location, timber species, DBH, height of tree, and quality.

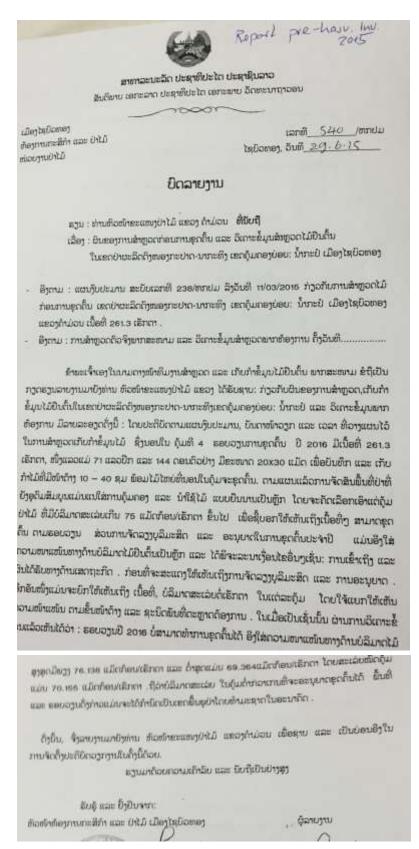
Holder of document: DAFO and PAFO

Signature required by: DAFO staffs and Head of DAFO

Gaps/limitations:

- Is the report signed and stamped?
- ☐ Is the inventory map and timber list included?

Pre-harvesting inventory

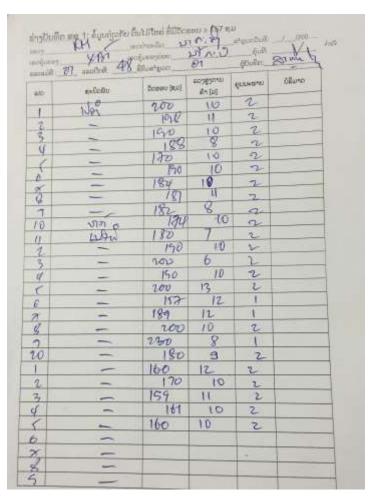


Excerpt from the sampled preharvest inventory map on a scale of 1:1,000

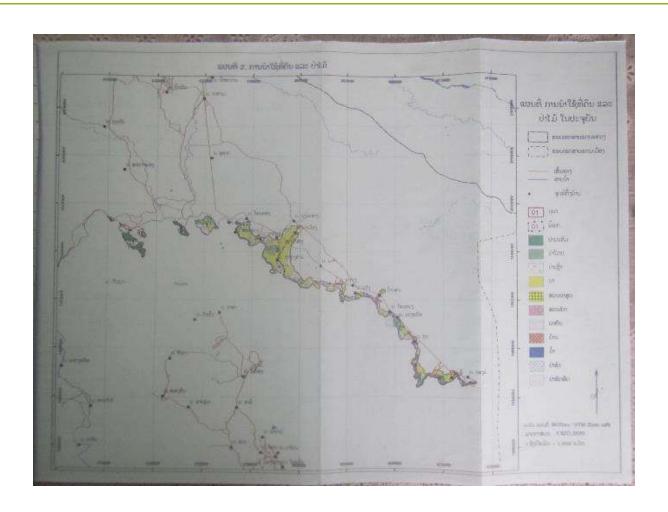




Pre-harvest inventory form



Inventory map in conversion area





Name of document: Harvesting permit

Applicable for: Harvesting operator

Purpose and content of document: Documents include harvesting location, operator,

number of trees, volume and species, time frame, etc.

Holder of document: Harvesting operator

Signature required by: Head of PAFO, in case of conversion area document signed by provincial governor or prime minister office.

Gaps/limitations:

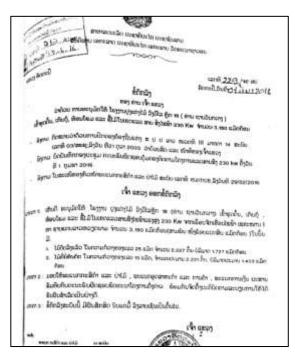
Harvesting permit contains area, tree category (I, II, III), total number of trees and volumes to be harvested. It does not indicate the species and timber sources which may have difficulty in tracking timber back to its origin to ensure the legality.

Is the harvesting permit issuing based on the annual quota approved by the Nationa
Assembly?
Is the harvesting permit including clear and accurate tree categories, species and
volumes to be harvested?
Is the harvesting permit containing conditions for allowing and not allowing
harvesting operation proceeded by the harvesting enterprise or harvesting operator?
Is the harvesting permit having a correct signature with valid date?

Harvesting permit

Harvesting permit approved by PAFO/ Decision of provincial governor/ and notification form PM office









Name of document: Log list

Applicable for: DAFO, PAFO, POIC, state asset, finance, and enterprise

Purpose and content of document: include list of timber by species, log number, volume, grading, etc. Log list is certified/ verified by the committee, detail of harvesting address, etc.

PAFO and DAFO staff conduct scaling and grading of all timer/ log and then certified by

Holder of document: government and enterprise who win bidding

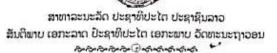
Signature required by: Measuring, scaling and grading staffs, District forestry unit, Head of DAFO, production forest unit, forestry section, PAFO and inspection committee.

Gaps/limitations:

Information on timber sources do not contain in the log list which may have difficulty in tracking log back to its origin.

- ☐ Is log list containing information on timber sources to prove the legality?
- $\ \square$ Is the log list signed and certified by all relevant organizations?
- $\ \square$ Is the log list having any error in terms of species, dimeter, length and volumes?

Log list verification by committee



ບົດບັນທຶກ

ການກວດກາຣັບຮອງການວັດແທກ ແລະ ຈັດຊັ້ນຄຸນນະພາບໄມ້ທ່ອນ ແລວສາຍສົ່າໄຟຟ້າ230 KV ຈາກເຮືອນຈັກເຂື່ອນໄຟຟ້າເຊກະໜານ1ຫາຊາຍແດນ ລາວ - ຫວຽດ

- ອີງຕາມ: ອີງຕາມ: ຄຳສັ່ງຂອງນາບົກລັດຖະມົນຕີ ສະບັບເລກທີ 17/ນບ, ລິງວັນທີ 22 ກັນບາ 2018 ວ່າດ້ວຍການເພີ່ມ
 ທະວີຄວາມເຂັ້ມງວດໃນການຄຸ້ມຄອງ, ປົກປັກຮັກສາປາໄມ້, ການປະສານງານໃນການຄຸ້ມຄອງປາໄມ້ ແລະ ທຸລະ
- ອີງຕາມ: ຂໍ້ຕົກລົງຂອງທ່ານເຈົ້າແຂວງ ເລກທີ 229/ຈຂ ອປ, ລົງວັນທີ 1 ມີນາ 2016 ວ່າດ້ວຍການອະນຸມັດໃຫ້ໂຮງງານປຸງ ແຕ່ງໄມ້ ວິງວິໄລຫຼັກ18, ເຂົ້າຮຸດຄົ້ນເກັບກຸ້, ທ້ອນໂຮມ ແລະ ຊື້ໄມ້ໃນເຂດແລວສາຍສິ່ງ 230 KV ຈາກເຮືອນ ຈັກໄຟຟ້າເຊກະໜານ1 ຫາຊາຍແດນລາວ-ຫວງດ ຈຳນວນ 3,180 ແມັດກ້ອນ;
- ອີງຕາມ: ໃບອະນຸຍາດຂຸດຄົ້ນໄມ້ສະບັບເລກທີ 043/ກປຂ, ລົງວັນທີ 07/03/2016;

ໃນເວລາ 14:40 ນາທີ, ຂອງວັນທີ 30 ພຶດສະພາ 2016 ພະແນກການເງິນແຂວງ, ພະແນກອຸດສະຫະກຳ - ການຄຳ ແລະ ພະກະສິກຳ - ປ່າໄມ້ ພ້ອມດ້ວຍວິຊາການຮັບຜິດຊື້ອື່ບພາກສະໜາມ, ໄດ້ພ້ອມກັນລົງກວດກາຮັບຮອງການວັດແທກ ແລະ ຈັດຊັ້ນຄຸນນະພາບໄມ້ທ່ອນຂອງ ໂຮງງານປຸງແຕ່ງໄມ້ ວົງວີໄລ ຫຼັກ18 ທີ່ເຂົ້າຂຸດຄົ້ນ, ເກັບກຸ້, ຫ້ອນໂຮມ ແລະ ຊື້ໄມ້ໃນ ເຂດແລວສາຍສິ່ງ 230 KV ຈາກເຮືອນຈັກໄຟຟ້າເຊກະໜານ1 ຫາຊາຍແດນລາວ-ຫວຽດ, ຢຸ່ສະໜາມ02, ເຂດຫ້ວຍຈະນຽດ ກາງໄປເຊຊ, ທີ່ຂຶ້ນກັບບ້ານເຜົ່າສຳພັນມີໄຊ (ຫຼັກ52) ເມືອງ ໄຊເສດຖາ, ແຂວງ ອັດຕະປີ;

ເຂົ້າຮ່ວມກວດກາປະກອບມີ:

- ທ່ານ ສຸກກະເສີມ ໄຊຍະແສງ ຮອງຫົວໜ້າຫ້ອງການຄຸ້ມຄອງຊັບສືນແຂວງ (ພະແນກການເງິນແຂວງ);
- 2) ທ່ານ ພຸດສະອາດ
- ຮອງຫົວໜ້າຫ້ອງການກວດກາ (ພະແນກການເງິນແຂວງ);
- 3) ທ່ານ ຫັດພະໄຊ ຜ່ານໄຊຍະສັກ ຮອງຂະແໜງນຳເຂົ້າ ແລະ ສີ່ງອອກ (ພະແນກອຸດສະຫະກຳ ແລະ ການຄ້າ);
- 4) ທ່ານ ແສງສັກ ຜ່າມະນີວົງ ຫົວໜ້າໜ່ວຍງານກວດກາ ປ່າສະຫງວນ-ປ່າປ້ອງກັນ(ພຊສ), ປະຈຳພາກສະໜາມ;
- 5) ທ່ານ ພູມີ ວິງຄຳດີ ວິຊາການ

ວິຊາການຂະແໜ່ງປ່າໄມ້, ປະຈຳພາກສະໜາມ;

ບັນຊີທີ່ໄດ້ກວດກາຄັ້ງນີ້ປະກອບມີ 03 ບັນຊີຄື:

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ບັນຊີ02	789-878	368,873	348/ปมล	30/ 5 /2016	
ປັ້ນຊີ03	879-1259	1.048,151	346/ປມຂ	30/ 5 /2016	
ສວມ	645 ທ່ອນ	1.943.642 JJ ³			

ຜ່ານການກວດກາເຫັນວ່າ: ການວັດແທກ ແລະ ຈັດຊັ້ນຄຸນນະພາບໄມ້ທ່ອນ ສາມາດຮັບຮອງໄດ້;

ດັ່ງນັ້ນ; ຈຶ່ງໄດ້ສ້າງບົດບັນທຶກສະບັບນີ້ໄວ້ ເພື່ອເປັນບ່ອນອີງໃຫ້ແກ່ການໄລ່ລຽງ, ຊື້-ຂາຍ ແລະ ສີ່ງອອກ;

A 971 50A - 5 - 2016

ຜູ້ເຂົ້າຮ່ວມກວດກາ

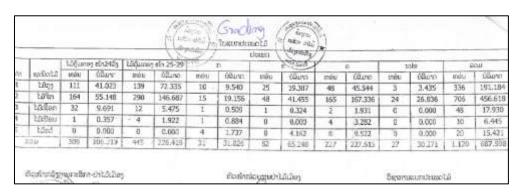
ພາກສະໜາມ



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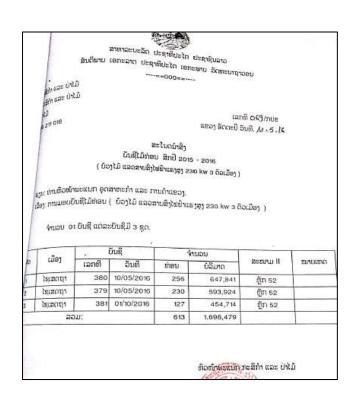


Summary grading by species



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Log list transferred from PAFO to POIC







Name of document: Registration into state assets

Applicable for: State Asset, Finance, PAFO, POIC

Purpose and content of document: Document included timber species, volume, number of logs, timber grade, etc. After timber log list register into the state asset, document transferred back to PAFO, and then PAFO transferred to POIC for proceeding auction.

Holder of document: State asset, financial sector

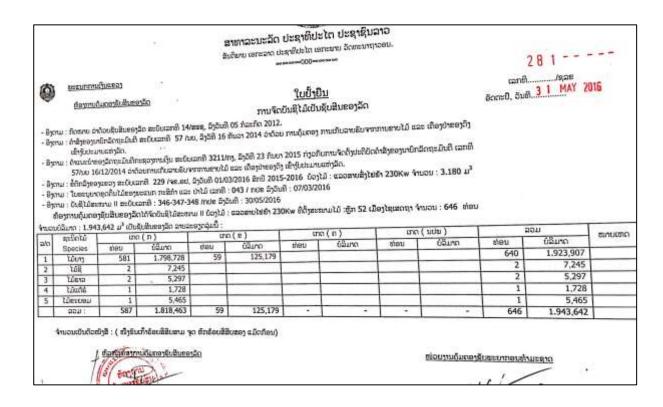
Signature required by: Natural resources asset unit, head of state assets office

Gaps/limitations:

Information on timber sources do not contain in the log list of state asset registration which may have difficulty in tracking log back to its origin.

- ☐ Is the document containing information on sources of logs which are consistent with the scaling and grading log list provided by PAFO?
- ☐ Is the document having correct signatures with valid date?

Registration into state assets

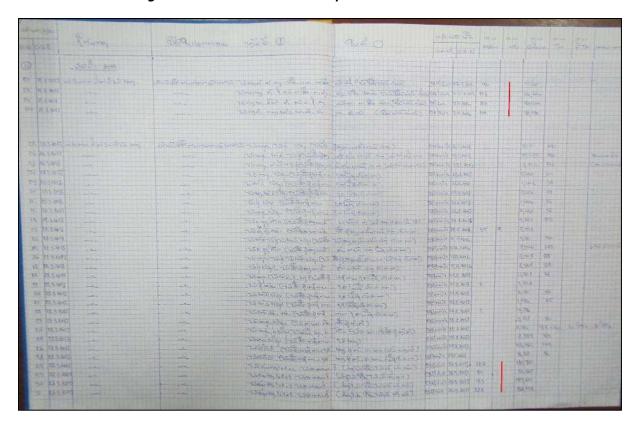


After registered into state asset, log list sent to PAFO





Office for the management of state assets-entry book for timber



Name of document: Selling-purchasing contract

Applicable for: POIC, Asset, Finance, enterprise

Purpose and content of document: Indicates the obligations of the seller and the buyer in the process of timber sales. The document consists of: parties involved in the contract, timber species, volumes and prices to be sold, terms of payment by the buyer and requirements for movement timber to the factory.

Holder of document: POIC and enterprise

Signature required by: POIC and the buyer.

Gaps/limitations:

The contract contains only the timber categories (1,2 and 3) and total volumes. It does not indicate the timber species, diameter, volumes and sources of timber. It may create a problem for certifying the timber sources to ensure its legality.

Key considerations when checking the document:

Is the contract indicating all timber information such as timber species, diameter, volumes and sources of timber? Is the contract containing correct signatures with valid date?



Selling-purchasing contract

POIC and company

The second of th	ລະການຄ້າ ຍົກລັດຖະມົນຕີ ສະບັບເລ ທຸລະກິດໄມ້.	ສິນບາຊື້ - ຊາ ກທີ 17/ນບ, ລິງລັນທີ 22	ຣັດດະປີ, ລັບສະການຄອນ ອັດດະປີ, ລັບສີ 1 ປີໄມ້ ສະຫນາມ ເວລ/200a ກ່າວຄົນການຄົນ	-0 HAY 2016
ອີການ ລະບົງໄປ ອີການ ຂໍ້ຄົກລົງຂອງເ ທູ່ ສີເດີລ ອູ້ກ 18 (ອີງ	ການເຈົ້າແຮວງ ສະວັບເລງ ກວາງ) ເຂົ້າຮຸດຄົ້ນ, ເກັບ	B 220/20	ea, ඩ්jāud 23/08/2012 ස ට් 01/03/2016 රාර්බ්ඩ්ෆ්ට්ට් දියසරයක්ක්ක්රේඩ්ම්1 230 kw	
ສະພາສຸດສາຫະນຳ ແລ (ເຊິ່ງຕໍ່ໄປນີ້ເອີ້ນວ່າ ເນີເຫລະສັບ: 036 ແຄ້ກ: 036 211 01	ະການຄ້າແຂວງ ຜ່າຍຂາຍ) 211 017	ttos	ໂຮງງານປຸງແຕ່ງໄມ້ ວົງວີໄລ ຫຼືກ (ເຊິ່ງຕີໄປນີ້ເອີ້ນວ່າ ຢ່ານທີ່ ເປີ້ໂທລະສັບ : 020 229 ແຟັກ :	1 18 (Byriony)
ູທກາ ຍາ : ລຳດ້ວຍປະເ ຄູ່ ສະປປຂະ, ລົງວັນທີ າເ	ທັງສອງປ່າຍໄດ້ດີ. ພດ ແລະບໍລິມາດໄມ້ (8 3/05/2016.	ກລົງຊື້ - ereໄມ້ນຳກັນ I	ທະບຽນການກຳ ; ທະບຽນອາກອນ : ເນື້ອໃນ ແລະເງື່ອນໄຂ ລະອຽດ) ຂອງພະແນກສະສິກຳ ແລະຄື	ໄມ້ແຂວງ ສະປັບເລກ ແຂວງອີບເລກ
ນ: ໄດ້ຄຸ້ນຄອງ ນ,2,3 : 12: ໄດ້ຫວງຫ້ານ, ໄດ້ທີ່ທ 13: ບໍລິມາດລວມ : 454 ທາດາ 02 : ຄຳດ້ວຍລາຄ	ໄມ້ຍາງ ບໍລິມາດ : 454 ສາດ : ໄມ້ (,714 ม3. เดิมาก ม	ວນທີ່ <u>20 ເດືອນ</u> ຂະນຸດຫຼັ້ນ ໃນ ສີ	5 A 2016.
ໄດ້ຕິດໄລ່ດັ່ງນີ້ : -ໄມ້ສວງອັກມ, ໄມ້ພິດສດ		-		
ลก เมื่อใน	ບໍລິມາດໄມ້ ມ3	ມຸນຄ່າສິນທະໄມ້ (ກິບ)	ພັນທະ (ກີບ)	ຈຳນວນເງິນທີ່ດ້ອງ ມອນທັງໝົດ (ກີບ)
Mijunej 1,2,3				
ລາ ເນື້ອໃນ	ບໍລິມາດໄມ້ ມ3	ມຸນຄຳພັນທະໄມ້ (ກີບ)	ຫຼັກທະ (ກິຍ) ກຸ່ນດ່າເສີມຈາກລາດາ	ຈຳນວນເງິນທີ່ຕ້ອງ ມອບທັງໝິດ (ກີບ)
DI Prime		100 CER #78	11.049.550	420.702.628

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ມູນຄຳລວມເປັນຕິວໜຶ່ງລື : ( ສີ່ຮ້ອນຊາວລຳນະຈັດຮະນະລວງຄົນສັດຮ້ອນຊາວຮຸປຄຄົນ )
                                         ( เอายละขอดเย็าสามให้ใกไลกัดกิดเกาย็อม )
          (.
ອກ <sup>ຄວ</sup> : ອຳຄັວຍມາດຖານ, ເງື່ອນໄປຍການລື້
          : ປາຍຊື້ຕ້ອງຮັບໄມ້ປຸ່ກະໜາມ II ກ່ອນການປົດປາ,
         ູ້ ຜູນເຂົ້າຂອງຮັບຊື່ເອົາເພີດໄມ້ທີ່ໄດ້ອຸດຄົ້ນອອກມາໄວ້ຢູ່ຂະໜາມ II ເພື່ອເປັນການບໍ່ທີ່ຊໍຊັບນະບາກອນປ່າໄມ້ໃຫ້ເຮັດຄຸນຄ່າ. ຖ້າບໍ່ປ
. ຜູນເຂົ້າຂອງຮັບຊື່ເອົາເພີດເຂົ້າຂໍ້ໄດ້ເຂົ້າຂໍ້ໄດ້ເຂົ້າຂໍ້ໄດ້ເຂົ້າຂໍ້ໄດ້ເຂົ້າເຂົ້າຂໍ້ໄດ້ເຂົ້າເຂົ້າຄຸນຄ່າ. ຖ້າບໍ່ປ
        ທຸການ
ທຸກາ 04 : ວ່າຄົວບການຕິດໄວລາຄາຮັນທະໄມ້ ແລະການສຳລວສະສ່າງ
        ງຄໍາຕົດຂຸນໄດ້ໃນພາດຕາ 02 ຂອງຄັນບາສະບັນນີ້
        ງ ເພື່ອຮັບປະກັນການປະຕິບັດສັນບາຂະບັບນີ້ ຝ່າຍຊື້ບິນດີສ່າວແຕ່າຄົນທະໄມ້ 100 % ມຸນຕຳທັງພັດແມ່ນ : 420,702.628 ກິບ
      າງ ເພື່ອເຄີຍ ຄວາ ວັນລັດຖະການ ( ຕາມບໍລິມາດໄມ້ຕົວຈິງສຶກວດກາງລະສານ II ນັ້ນ ).
      ງ
ທີ່ ກຳຊ່າຍຊື່ບໍ່ປະຕິບັດການສຳລະສະສາງ ພາຍໃນກຳນົດ o7 ວັນນັ້ນ , ຄັ້ງທີ 1 ຈະຖືກຕັກເຕືອນເປັນລາຍລັກອັກຂອນ ແລ້ວໃຫ້ສຳລະ
      ະພົນ ot ອາທິດ. ຫາກຍັງບໍ່ມາສຳລະຈະຖືກປັບໃໝ 20 % ຂອງມູນກຳ, ຖ້າຫາກຍັງມີການລະເມີດເປັນຄັ້ງຄື 2 ຖືວ່າຜ່າຍຊື້ຈິງໃຈລະ
     ປູງຂັນຍາ ຢ່າຍຂາຍສາມາດຍຶກເລີກສັນຍາຂະຍັບນີ້ໄດ້ ໂດຍບໍ່ມີເງື່ອນໄຂດ້ວ່າໂດງຫັງຊື້ນ.
     ເຫດດາ 05 : ວ່າດ້ວຍການກວດກາຄຸ້ມຄອງ.
     5.1: ປະຕິບັດດາມແຈ້ງການຮ່ວມຂອງກະຊວງອຸດສາຫະກຳ ແລະການຄຳ ກັບຄະຊວງກະສິກຳ ແລະປ່າໄມ້ ກ່ຽວຄັບການຄຸ້ມຄອງໄມ້, ພ
     <sub>ຊື່ດຕະ</sub>ຄັນໄມ້ ແລະເຄື່ອງປ່າຂອງຄິງ ພາຍໃນປະເທດ ແລະສິ່ງອອກຄ່າງປະເທດ. ປ່າບຂາຍມີສິດກວດກາໄມ້ຂອງປ່າຍຊື້ໄດ້ທຸກເວລາ.
     5.2 : ປາຍຊື້ ແລະຢ່າບຂາຍ ບໍ່ມີສິດຕິດແປງສັນປາໂດຍລຳພັງໃຈ ໃນເວລາປະຕິບົດສັບບາຫານມີບັນຫາໃດໜຶ່ງເກີດຂຶ້ນທີ່ບໍ່ໄດ້ລະບຸໄວ້ໃນ
    <sub>ອັບບາ</sub>ນີ້ ທັງສອງຝ່າຍຍິນຕິຫາວິທີແກ້ໄຂໃຫ້ລຸລ່ວງໄປດ້ວຍດີ ຍິນນັ້ນຖານຄວາມເປັນເອກະພາບກັບເພື່ອຮັບປະກັນຜົນປະໄຫຍດຂອງທັງ
    ມາຕາ os : ວ່າດ້ວຍນັນທະຂອງຝ່າຍຊື້ ແລະຢ່າຍຂາຍ.
   61: ຖຳກໍລະນີຝ່າຍຊື້ຂຸດຄົ້ນເອົາເອງ ( ໂດຍໄດ້ຮັບອະນຸບາດສ້າງຕຶ້ງກອງຂຸດຄົ້ນ ) ຫຼືຈຳງດຸອື່ນສຸດຄົ້ນຢູ່ໃນກໍລະນີໃດກໍ່ຕາມຈະປະຕິບັດ
   ດເມຂັ້ນຕອນລະບຽນຂອງການອຸດຄົ້ນ, ໄດຍບໍ່ອຸດຄົ້ນຊະຊານ ຫຼືອຸດຄົ້ນນອກເອດທີ່ທາງນະແນກກະສິກຳ ແລະປ່າໄມ້ໄດ້ກຳນົດໃຫ້.
   6.2 : ນອກຈາກປະຕິບັດພັນທະປູ່ໃນມາດຕາ 04 ແລ້ວຢ່ານຊີ້ບິນຕິປະຕິບັດຕາມລະບຽບການຊີ - ຂາບໄມ້ທີ່ທາງແຂວງ ແລະກະຊວງໄດ້
  ກຳນົດໄວ້ຢ່າງເຂັ້ມງວດ ແລະບໍ່ມີເງື່ອນໄຂອື່ນໆຄັງຊື້ນີ້.
  6.3 : ພາຍຫຼັງໄດ້ເຊັນສັນຍານຳກັນແລ້ວ ພາຍໃນກຳນິດ 02 ວັນ ຝ່າຍຊື້ຕ້ອງເອົາສັນຍາສະບັບນີ້ໄປຈິດທະບຽນຮັບສິນ ໃຫ້ຖືກຕ້ອງຕາມ
  ລະບຽນກິດໝາຍ.
 6.4 : ຝ່າຍຂາຍຈະແຈ້ງໃຫ້ຂະແໜງການທີ່ກ່ຽວຂ້ອງອຳນວຍຄວາມສະດວກໃນການປະກອບເອກະສາຍຕ່າງໆຂອງຝ່າຍຊື້.
 ມາດາາ 07 : ວ່າດ້ວຍການຊີ້ນສຸດສັນຍາ, ສັນຍາຈະຊີ້ນສຸດໃນກໍລະນີລຸ່ມນີ້ :
 7.1 : ຝ່າຍຊື້ລະເມີດສັນຍາໃນມາດຕາ 04 ແລະມາດຕາ 06 ຂອງສັນຍາຊື້ - ຂາຍໄມ້ ສະບັບນີ້.
7.2 : ຢ່າຍຊື້ບໍ່ປະຕິບັດຕາມລະບຽບການອຸດຄົ້ນ ແລະເກັບກຸ້ໄມ້ ທີ່ລັດຖະບານໄດ້ກຳນົດໄດ້ເປັນອັນສະເພາະໃນແຕ່ລະໄລຍະ, ແຕ່ລະເ
ເຂດ, ແຕ່ລະເປົ້າໝາຍ ຫຼືແຕ່ລະກໍລະນີ.
7.3 : ມີເຫດເຫຼືອວິໃສເກີດຂື້ນທັງສອງຝ່າຍກ
7.4 : ລູກຄ້າຂອງຝ່າຍຊື້ມີການຮ້ອງຟ້ອງຄືນມາຫາຝ່າຍຂາຍ ໂດຍມີຂໍ້ມຸນພຽງພໍ ແລະເປັນລາບລັກອັກສອນປັ້ງຢືນ.
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Confiscated timber purchasing contact with biding winner enterprise



Purchasing contact company vs company

ສາຫາລະນະລັດ ປະຊາທິປະໄຕ ປະຊາຊົນລາວ ສັນຕິພາບ ເອກະລາດ ປະຊາທິປະໄຕ ເອກະພາບ ວັດທະນະຖາວອນ

ບໍລິສັດ ສາມຫຼ່ງມ ເສດຖະກິດ ໂຮງງານປຸ່ງແຕ່ງໄມ້ ຫາດຊາຍຂາວKM 18 ເລກທີ. <u>/0.4</u>/ຮ.ງ ອັດຕະປື ວັນທີ . 5 <u>- 1</u> - <u>. 90 ໄ</u>

ສັນຍາຊື້ - ຂາຍ

- ອີງຕາມ ບົດບັນທຶກກວດກາ ແລະ ຢັ້ງຢືນ ພະລິດຕະພັນໄມ້ຂອງໂຮງງານປຸງແຕ່ງໄມ້ຫາດຊາຍຂາວ ເມືອງໄຊເສດຖາ ແຂວງ ອັດຕະປື ວັນທີ

ໂຮງງານປຸງແຕ່ງໄມ້ ຫາດຊາຍຂາວ ໄດ້ຕົກລົງເຮັດສັນຍາຊື້ - ຂາຍ ຜະລິດຕະພັນໄມ້ກັບ ບໍລິສັດ HOI KEI LOGISTICS COMPANY ເພື່ອສິ່ງອອກໄປປະເທດ ຈີນ ໂດຍມີໄມ້ ທັງໝົດ ຈຳນວນ: 182,365 –ເສັ້ນ ບໍລິມາດ 720.683 ມ3. ຈຳນວນເງີນ = \$ ຜູ້ຊື້ຈະໄດ້ໂອນເງີນຜ່ານທະນາຄານ ໃຫ້ໂຮງງານປຸງແຕ່ງໄມ້ຫາດຊາຍຂາວ ແຂວງອັດຕະປື ເມື່ອຜະລິດຕະພັນໄມ້ຮອດຜ່ານດ່ານສາກິນພູເກືອເປັນທີ່ຮູງບຮ້ອຍແລ້ວ.
ດັ່ງນັ້ນ, ຈື່ງສ້າງສັນຍາສະບັບນີ້ຂື້ນ 2 ສະບັບເພື່ອເປັນຫຼັກຖານ.

ວັນທີ . S - 1 - 9015



Name of document: Invoice for of royalty payment from State asset Office buyer

Applicable for: State asset Office and enterprise who win bidding

Purpose and content of document: Document is included royalty calculation, and made invoice to the enterprise for royalty payment, etc.

Holder of document: Enterprise and state assess office, a copy with POIC and PAFO

Signature required by: State asset office

Gaps/limitations:

Information on timber sources in the invoice do not contain in the log list which may have difficulty in tracking log back to its origin.

- ☐ If the information of the invoice and royalty calculation document are consistent?
- ☐ Is the invoice attaching with log list to prove the timber legality?
- ☐ Is the invoice having all required signatures with valid date?

Receipt of royalty payment from timber buyer

	ระเทชิกัลกับเกิน และสามารถสายสัมธ์ สะเทชิกัลกับเกิน และสามารถสายสัมธ์	\	המסה חיים דינטארי	กษา การ 2 เกลี้ (แก้ว
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-1	າລັບພະນັກງານບັນຊີຮູ້ສັນເງິນໂດຍສະເພາະ			



สายกระบบรัก ปะจุบัติโป เก ปะจุบัติบาก สันกิยาย เคราะฉาก ปะจุบัติปาไก เคราะยาย อักยะมาการลย

ເຂລງອັດຕະປື

อะเณาอุดสาตะกำ และ ภามใก

Revalty Calculation

- ລງວັນທີ 10 ສ ປີເກ 2015
- ອົງການ: ຄຳຂັງຂອງນາຈິກລັດຖະມົນທີ່ ຂອຍັນຄອງກິ 17 / ພະເລິ່ງລັດທີ 22/9/2008 "ກ່ຽວກັນການເຄີ່ມທະລັດລາມເຂີ້ມງິດຕົ້ນ ການຄຸ້ມຂອງມົກຍົກອັກສາປາໄດ້ ແລະປະສານງານໃນການຄຸ້ມຄອງປາໄດ້ ແລະບຸລະກິດໄດ້.
- ສິງຕາມແ ແຈ້ງການຂອງກະແລງຄຸດສາກລາກ ແນະການຄ້າ ປະປົນເລກທີ 0992/ ອກ ກອດ,ລົງວັນທີ 29/05/2014, ເລື່ອງ : ລາຍາ ສັນຄະໄດ້ສະຫານ ທີ ແລະລາການົນທະໄມ້ສິ່ງຄອກກ່າງປະເທດ ປະຈຳລັກນີ 2013-2014.
- ອີງການ: ຂໍ້ຕົກລັງຂອງເຈົ້າແຂວງ ລະບັນນາທີ 501/ ຈະ ລປ.ລິງດັນທີ 18/05/2015 ວ່າດບໍ່ແການຂອງເມີດຂາຍໄດ້,ຕ້ອງໄມ້ແລວ ກອງເຄື່ອງຊື່ນລະປະທານ ເມືອງລານໂຄທີ່ເຊໂຕໂຕກີທຽກນປຸ່ງແກ່ງໄປ ລັດດິທາສະກິດທານກຳຂາຍແກະຂາຂົ້າ,ຈຳນວນ 1 ປິນຊີ ເຄົ້າກັບ 1.120 ທ່ອນ,ບໍລິມາດ 687.598 ແມັດກ້ອນ.

ດັ່ງນີ້ນ ປະເທດມາຄຸດສາຍອກ່າ ແນວ ການກ້ານຂອງອັດຕານີ ຈຶ່ງໄດ້ແຈ້ງ ເຖິງ ໂຮງງານປຸ່ງແກ່ງໄດ້ລົດນິສາຍະກິດຂາຍອກ-ສາເຂົ້າ ໃຫ້ການ ນຳຈົ່ງພາກພອນສ້າງລະຕຳຄັນທາ ໄດ້ກ່ອນ ພາຍໃນກຳຄັດ 7 ລັນ ນັ້ນແກ່ນີ້ລົງລະບະຊົນເປັນໃນໄປ ເສຍເໜີໃຫ້ຫ້ອງການຄຸ້ມກອງ ຄົນສີນຮອງລັດ ເປັນຜູ້ເລັ່ງກອງໂດຍກ່າງ ປາຕົລີຂີດ ໃນການສຳລວສະຫງ ຕາມວັນຄວາກຳຄັດໄດ້ເປັນໃນສັ້ງພາຍພະເປັນນີ້. ມີລາໄດ້ຊະດາຄອງເໜືອງຂຶ້ນລວປະທານຮອດເສຍພາຍ II ຢ່ານໃຫ້ປຸເຫັນຄົນຄົນເຮືອງ ເມືອງສາມັດເຖິງໜີ 2014-15. ປັນຊີໄດ້ແກ່ນີ້ 254/ຈາກ ປະເຊົາຮັບທີ່ 10/02/2015.

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- DUNUNUM :
- 1 ໄລ້ຊຽງ ຊາຕາໄມ້ທ່ອນສັ່ງອອກ.
- 2 ໃນພູນຄຳຄັ້ງກ່າວ ຂວາເພື່ : ຄຳສ້າງເວດ 9.55/u3, ຄຳຄຸດຄ້າ 3 5/u3 ເຂົ້າຄຳແລ້ວ. ພຣະນີສັສັສງຕູ້ມະຄອງຊີນສົນຂອງລັດ ເຄັນຊີວິນປິດພອບໂດຍສົງ ເຊິ່ງກອງດຳຄັລິສັດ ໃນການສຳຄັນພະສາງຂາກຄົວ ຄານເຮັນຄວອກ ສືໄດ້ກຳລັດໄວ້ ໃນໃນໄດ້ຂຽງສຸນຄົນຄົ້.

ທີ່ວ**ໜ້າ** ພະແນກອຸດສາຫະກຳ ແລະການຄ້າ

ຕົວໜ້າຍະແໜງການນຳເຂົ້າ ແລະສີງອອກ

Name of document: Money transfer receipt to the provincial treasury

Applicable for: Finance Office, POIC,

Purpose and content of document: Document included amount of payment, bank account to be transferred, address of bank account, date of issuing receipt and related information.

Holder of document: Enterprise and Provincial Office of Treasure

Signature required by: Provincial office of treasure, Provincial Finance Department and money receiver

Gaps/limitations:

Receipt is very important document to prove to PAFO for issuing transport permit from log landing 2 (LL2) to LL 3. This receipt is issued based on the summary of royalty payment record but the record does not include all information such as timber sources an log information (Diameter, length and volume) to be able to issue transport permit to the enterprise.

- ☐ Is receipt attaching with detailed log list with detailed information in terms of sources, species and volumes?
- ☐ Is the receipt and Summary of royalty payment order having all required signatures with valid date?



Money transfer receipt to the provincial treasury

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ຄຳເນັນທະໄປ ສິກປີ 2014 - 2015 201 ລັດບິສາທະກິດການຄ້າ <u>2189ກ-ຂາເຂົ້າ ບົວງໄປ້ : ແລວດອງຄົນລະປະທານເມືອງສະມັກຄີໄຊ</u> - ອີງຄານ : ກັດໝາຍ ຄຳເລັດໜຸ້ນທີ່ພະຍາກັດ ສະບັນເລກສີ ໄຈໄໝຊຸ, ລິງບັນທີ 05 ກໍລະຕົດ 2012. ອີງຄານ : ຄຳສັ່ງພະນຳຂອງຄັດຖະມົນຕີກະຊວງການຄຸ້ນ ສະເປັນລຸກສີ 1765/ກາ, ລົງວັທີ 09 ກໍລະກິດ 2013 ຄຳຄົວເ ການສຳໃຈໄຂດັນຄອງການຄົງໄປ ເຮືອຕົນລານເຂົ້າເຂົ້າໄປເປັນການຕັ້ງຖືກຄ້ອງ, ຄົນຄ້ອນ, ຫັນເວລາ. ອີງຄານ : ສຸສັງການແນນເຂົ້າເຂົາງກັນເປັນຄອງຄົດ ຄະບົນເລກສີ 0094/ກາ, ຊຸລ. ລິງວັທີ 22 ກັນຍາ 2013 ເລີຍ ອີງຄານ : ໃນເວັດກະທົ່ງພະຍາກະອາງລິດຖະມົນຕີກະຊວງການເງິນ.	
- ອີງຕາມ : ໃນຕິດໄຂ່ຕຳຫັນຄົນ ໄມ້ທ່ອນ ສະບັນເຂກທີ : 196 /en.eu ວັນທີ : 8/6/2015 - ອີງຕາມ : ບົດບັນສົ້າກ່ານຕ່ຳນະພາດ 3/25	7
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Name of document: Transport slip

Applicable for: Operator and DAFO staff

Purpose and content of document: Control the movement of logs truck by truck from LL1 to LL2. The document includes: date of transport, sheet No, production forest area, forest management area, sub-forest management area, timber sources, tree number, log number, length and timber species.

Holder of document: DAFO staff in LL1, truck driver, and DAF staff receiving log at LL2 (The person or entity that that has the document)

Signature required by: Log recorder and log receiver

Gaps/limitations:

The transport slip is not consistent with regulation. According to the regulation, the form shall be made into 3 copies with 3 signatures, one copy for DAFO staff in LL1, one for the driver of the truck, and one for DAF staff receiving log at LL2.

- ☐ Is the document including all timber sources and timber information?
- ☐ If the document is signed by 3 related persons according to the regulation?



Transport slip

Harvest operation 2009 in Naphakeo Sub-FMA, sampled at DFU Mahaxay.



Name of document: Transport permit

Applicable for: Enterprise

Purpose and content of document: To Legally allow the bidding winner to move logs from LL2 to LL3 or factory. The document includes: the organization who issues the permit, who is permitted to move species, amount and volumes of logs, the time period of movement of logs, time not allowing movement of logs and statement of not allowing for making fake document

Holder of document: Enterprise or Buyer (The person or entity that that has the document)

Signature required by: Provincial Forestry Section and PAFO.

Gaps/limitations:

This transport permit contains only the timber species, amount and volumes of logs to be moved and does not include the detailed log list with full information on timber sources. It may create a problem for the enterprise to use the same transport permit to move other timber sources with similar species, amount and volumes of logs.

- ☐ Is the transport permit attaching with detailed information on timber sources and timber information?
- ☐ Is the transport permit having a correct signature with valid date and valid transport time period?



Transport permit

ກະຊວງ	ກະສິກຳ ແລະ ປາໄມ້		1.5	IT > LL or permis	TIT .	Nount 3
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Name of document: Notification from Government for conversion

Applicable for: The Ministers of MOF, MAF, MONRE and Provincial Governor

Purpose and content of document: To approve timber harvesting. The notification issued by Prime Minister Office to approve the timber harvesting to use the fund to finance the District's urban development plan and water supply system, Khammouane Province.

Holder of document: Ministers of MOF, MAF, MONRE and Provincial Governor (The person or entity that that has the document)

Signature required by: Prime Minister, Head of Prime Minister Office

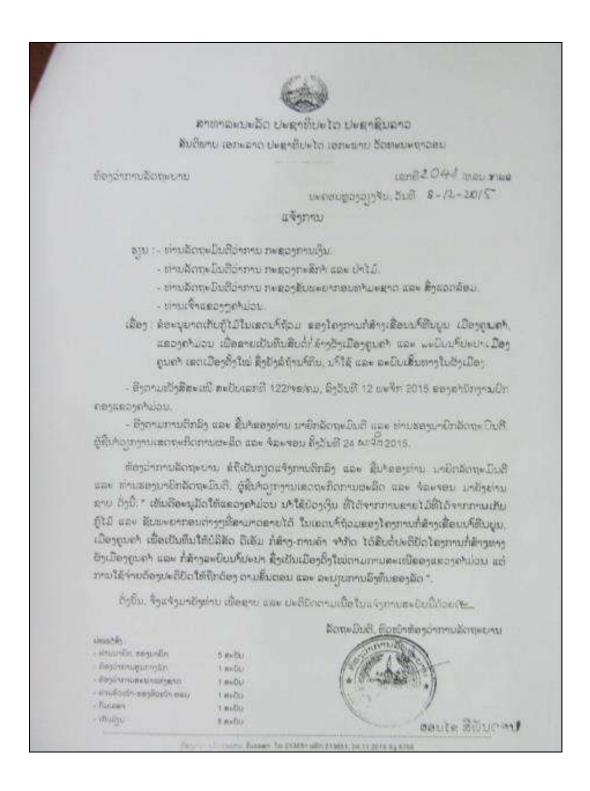
Gaps/limitations:

The notification does not indicate timber species and volumes to be harvested and does not make reference to any forest inventory which the company shall comply with. It may create over harvesting on the ground.

- ☐ Is the notification containing the area, timber species and volumes to be harvested?
- ☐ Is the notification containing a correct signature with valid date?



Notification from Government for conversion



Name of document: The summary report of Provincial harvesting operation

Applicable for: Provincial Forestry Section (For internal record)

Purpose and content of document: To consolidate volumes of timber of all harvested areas within the province for internal record keeping. The document contains permitted areas for harvesting in the province, permitted volumes, actual harvested volumes, status of royalty payment.

Holder of document: Provincial Forestry Section (The person or entity that that has the document)

Signature required by: Timber recorder, Unit of Production Forest and Harvesting operation and Provincial Forestry Section

Gaps/limitations: The summary report does not indicate timber species and volumes harvested and does not make reference to any log list which have difficulty to track the timber sources to prove its legality.

- ☐ Is the summary report containing timber species, volumes, timber sources, prices and payment status?
- ☐ Is the summary report having a correct signature with valid date?



Survey report of logging areas

Reporting: PAFO forestry section-annual logging summary





Name of document: Enterprise registration certificate

Applicable for: All business entities

Purpose and content of document: Business activities is classified by the Laos Standard Industry Classification (LSIC) Code, based on the International Standard Industry Classification (ISIC). The enterprise registration certificate include: name of owner, level and category of the activities, capital and contact address, etc.

More on information for enterprise registration see: http://www.erm.gov.la/index.php/en/registration/registration-process

Holder of document: All business entities

Signature required by: Authority of Enterprise Registration (Can be issued by MOIC, or POIC or DOIC level depend on the scale of business)

Gaps/limitations: -

Key considerations when checking the document:

☐ Is the register certificate stamped signed and stamped correctly?



Enterprise registration certificate

Old version:



Name of document: Factory operation certificate

Applicable for: All operation factory

Purpose and content of document: Operation certificate is valid 3 year after issued by POIC. The factory/ operators is requested to POIC for certification with the factory inspection report/minutes. The operation certificate are included: name and address of the factory owner, name and information of enterprise registration, capital and operation cost, etc.

Holder of document: All factory including small holders

Signature required by: Signed and stamped by POIC

Gaps/limitations:

- Certificate is contained only local languages
- Company code

- ☐ Is the operation certificate is still valid?
- Is the operation certificate signed and stamped properly?
- ☐ Is the information of the enterprise registration that matching with this operation certificate?



Factory operation certificate



Name of document: Report on timber output and balance

Applicable for: All timber factory and furniture shop

Purpose and content of document: Each month company have to report their inputoutput and balance sheet. The content of monthly input-output and balance report includes: name of the factory, enterprise legislation number, timber species, volume of round and square logs, sawn timber, semi-finished product, finished products, total volume sold, total volume use for processing, etc.

Holder of document: Enterprise/ wood factories

Signature required by: Official staff monitoring the factory, factory' owner with stamped, verify by industry and handicraft unit and District Office of Industry and Handicraft (DOIC) with stamped.

Gaps/limitations:

Unclear recovery rate in each production line.

- Is date of issued and reporting month is correct?
- ☐ Is the document signed and certified by DOIC?



Report on timber output and balance Old version:

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Name of document: Annual tax payment certificate

Applicable for: All enterprise/ business entities

Purpose and content of document: Enterprise pay both direct and indirect tax such as: Value Added Tax; Excise Tax; Profit tax; Income tax; Lump-Sum tax; Environmental tax, and included fees and administrative charges. For the tax payment and calculation guideline see: http://taxservice.mof.gov.la/websquare/websquare.do

Additional information of annual tax payment certificate are: code, enterprise name and registered address, amount of investment capital, types of tax to be paid, etc.

Holder of document: Enterprise/ business operator/ wood factories

Signature required by: Province Tax Office with stamped

Gaps/limitations:

- Sometime, error of typing (.) and comma (,) of numbers, local currency and dollars is presented in the document.

- $\ \square$ Is the tax payment certificate signed and stamped properly;
- ☐ Is the currency units used is the same for every type of tax;



Annual tax payment certificate

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ຊນ1.	ລາຍຮົບທຸລະກິດໃນປີ1.085.400.000	ກີບ. ແຜນລາຍຮັບກີຕໍ່ໄປ	509.160 ໂດລາ ກີບ
ໄດ້ແຈ້ງ.	ມອບພັນທະອາກອນໃນປີ	ມີລາຍລະອງດດັ່ງລຸ່ມນີ້ :	
න/ග		ຈຳນວນອາກອນທີ່ໄດ້ມອບ	ໝາຍເຫດ
1	ອາກອນມູນຄ່າເພີ່ມ	11,161,000	
2	ອາກອນກຳໄລ	15,553,000	
3	O WIODELD LE	xxx	100000000000000000000000000000000000000
4	ອາກອນລາຍໄດ້ຈາກເງິນເດືອນ	2,191,000	
5	ອາກອນປັນຜົນ	, xxx	
6	ອາກອນມອບເພົາ	XXX	
7	ຄຳທຳນງມ ແລະ ອື່ນໆ	300,000	ALC: THE PARTY
-33	ຄວມ:	29,205,000	
ລວມເງິ	ນເປັນຕິວໜັງສື :	ຊາວເກົ້າລ້ານສອງແສນຫ້າພັນກີບ	100
พายเข		ະບັບນີ້ມີອາຍຸການນຳໃຊ້ເຖິງວັນທີ 31 / 12 /	20.17
ລກປະຈໍ	າ ວ/ກ ອາກອນ : 17-0001281		
ະຫັດປະ	ະຈຳ ວ/ກ (ການຄ້າ) : 17-00001655	້ ຫຼືວໜ້າພະແນກສ່ວ	ຍສາອາກອນແຂວງ
1		(39)	A .
- 17	THE RESERVE OF THE PARTY OF THE	1/6/60	1116

Name of document: Loading certificate for wood product export

Applicable for: All forest enterprise

Purpose and content of document: Before loading timber products on truck for exporting. Wooden products is verified before export by the committee at the provincial level. See notification and instruction on the Procedures to Certify Wooden Products Before Loading to Container for Export via:

https://www.laotradeportal.net/index.php?r=site/display&id=1120

https://www.laotradeportal.net/index.php?r=site/display&id=1119

Loading certificate have two forms, one for natural wooden and one for planted wooden products. See:

https://www.laotradeportal.net/kcfinder/upload/files/Certificate of Natural Wooden Products for Export.pdf

https://www.laotradeportal.net/kcfinder/upload/files/Certificate of Planted Wooden Products for Export.pdf

Holder of document: Enterprise/ Wood factories/ Furniture company

Signature required by: The owner of the company with the stamped, the committee from Provincial Office of Industry and Commerce (POIC), Provincial Agriculture and Forestry Office, Provincial Office of Finance (state asset section). And then verify by Head of POIC and stamped.

Gaps/limitations:

- Scientific name is not mentioned
- No space for entry the CITES species
- The amounts of the volume and values are confusing.

Is supporting document that the same as filled in the information in the form such as
company name, address,

- Is the document signed by committee, company, and POIC?
- Is the information in breakdown table that matching with total volume or units?



Loading certificate for wood product export

Company of the Compan	ອ.ຄ 01
ສາທາລະນະລັດ ປະຊາທິປ	
ສັນຕິພາບ ເອກະລາດ ປະຊາທິປະໄຕ	ເອກະພາບ ວັດທະນະຖາວອນ
ແຂວງ/ນະຄອນຫຼວງ	
ພະແນກອຸດສາຫະກຳ ແລະ ການຄ້າ	ເລກທີ່
	ລິງວັນທີ
ໃບຍັ້ງຢື	บ
สะ ลิกกะฝับไม้ ทำมะ	ຊາດ ເພື່ອສິ່ງອອກ
– ອີງຕາມການສະເໜີຂອງໂຮງງານ/ບໍລິສັດ	
ເລກທີ, ລົງວັນທີ	
ໃນວັນທີ ເດືອນ ປີ ເວລາ	ໂມງ, ໄດ້ມີຄະນະກຳມະການກວດກາ ແລະ
ຢັ່ງຢືນຜະລິດຕະພັນໄມ້ ເພື່ອສົ່ງອອກ, ຊຶ່ງປະກອບດ້ວຍຜູ້ຕາງໜ້າ ດໍ່	່າງນີ້:
1. ท่าม, ตาງต่	້ຳ ຂະແໜງອຸດສາຫະກຳ ແລະ ການຄ້າ;
2. ท่าม, กาງต่	
3. ท่าม, ตาງซ	ບ້າ ຂະແໜງການເງິນ;
ໄດ້ພ້ອມກັນລົງກວດກາພະລິດຕະພັນໄ ມ້ຂອງໂຮງງານ/ບໍລິສັດ	
ຕຶງຢູ: ບ້ານ, ເມືອງ	
ໂດຍຊ່ອງໜ້າ ທ່ານ	81 1 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ມືຖື	
ລາຍລະອຽດດັ່ງນີ້: 1. ຂໍ້ມູນຂອງບໍລິສັດ/ໂຮງງານ	
 ຂມຸມຂອງບຸລຸລາທະກິດເລກທີ 	5.83
	10.000 1111
1.2 ໃບອະນຸຍາດດຳເນີນກິດຈະການໂຮງງານເລກທີ	
1.3 ສັນຍາຊື້-ຂາຍວັດຖຸດິບໄມ້ (ປຸງແຕ່ງ,ແປຣຸບ)ເລກທີ	
1.4 ໃບຢັ້ງຢືນການສຳລະເງີນ ຄຳພັນທະອາກອນເລກທີ	, ລົງວັນທີ
1.5 ບັນຊີ ໄມ້ທ່ອນເລກທີ, ລິງ	ງວັນທີ
1.6 ໃບອະນຸຍາດເຄື່ອນຍ້າຍໄມ້ທ່ອນຈາກສະໜາມ II ຫາ ສະໜາ	ເມ III ເລກທີ, ລຶງວັນທີ
 1.6 ໃບອະນຸຍາດເຄື່ອນຍ້າຍໄມ້ທ່ອນຈາກສະໜາມ II ຫາ ສະໜາ 1.7 ໃບຢັ້ງຢືນການເສຍອາກອນ (ຜະລິດຕະມັນໄມ້ແປຣຸບ, ເຄິ່ງສໍາ 	

	ຫຼືຄວໜ່ວຍ ໂດລາ (USD)											
ລະຫັດສິນຄຳ (HS Code)					Dim	ຂະໜາດ ension (ຊມ)	(Cm)		ບໍລິມາດ	Gross Wei ม้าໜັ		
ລ/ດ	ລາຍການຜະລິດຕະພັນໄມ້	ລະຫັດເຄົ້າ	ລະຫັດຍ່ອຍ	ຊະນິດໄມ໌	ຈຳນວນ	ຫີວໜ່ວຍ				ບໍລິມາດ	ຫັງໝົດ	ກລວມ □ ກລ <mark>Kg</mark>
No	Product description	(Heading)	(Sub-Heading)	Species	QTY	Unit	ໜາ Thick	ກວ້າງ	ยาอ	пз	µ³ Total	⊔ _{ໂຕນ} Tons
	_	4 ໂຕເລກ	8 ໂຕເລກ	•			-ness	Wide	Lenght	Volume	Volume	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
1.	ໄມ້ອັດປະສານ <mark>(ຕົວຢ[້]າງ)</mark>	44.12	4412.94.00	<mark>ยาว</mark>	500	<mark>ແຝນ</mark>	5	200	600	<mark>0.6</mark>	<mark>300</mark>	
2.	ໄມ້ປູພື້ນເຊື່ອມຕໍ່ປະສານ (ຕົວຢ່າງ)	44.09	4409.90.00	ζμ <mark>ο</mark>	1000	<mark>รุ็ม</mark>	2.5	20	400	0.02	20	

	ສາທາລະນະລັດ ປະຊາທິປະໄຕ ປະຊາຊົນລາວ	
	REPUBLIQUE DEMOCRATIQUE POPULAIRE LAO	
	ສັນຕໝາຍ ເອກະລາດ ປະຊາທິປະໄຕ ເອກະພາຍ ວັດຖະນາຖາວອນ	
	PAIX INDEPENDENCE DEMOCRTIQUE UNITIE PROPRIETE	0012-"
	ດະຊວງການຄ້າ	ເລກທີ:/ອຄ.ອປ
	Mistere du Commerce ใบอะมุยาณทำสัมถ้าออกมอกปะเทด	
	าเมนามาอุดสาเทยทำ และ ภามถ้า PERMIS D' EXPORTATION	
-	Commerce Province D' ATTAPEU	
	- ໄດ້ອະນຸຍາດໃຫ້ (Est Autorise) : ໂຮງງານຢຸ່ງແຕ່ງໄມ້ ຫາດຊາຍຂາວ ສາມຫລ່ຽມ (ບ້ວງໄມເຂື່ອນນ້ຳກົງ 1)	ເອກະສານຕິດຄັດມາພອ້ມ
	- ທີ່ຢູ່ (Adresse) : ແຂວງ ອັດຕະປື	1. ເອກະສານກວດກາ 1 ສະປັບ
	- ທະບຽນການຄ້າເລກທີ (Patente No) :/ຫຈທ, ລີງວັນທີ	(Documents de control)
	- ຮວ່ງເງິນ (Budget) : ທືນໜູນວງນ	2.ໃບແຈ້ງລາຄາສິນຄ້າ
	- ວິທີສຳລະສະສາງ (Mode de palement L/C cheque) :	(Facture Originales)
-	- ຊະນິດສິນຄົາ (Nature de marchandise) ; ໄມ້ ຍາງ, ໄມ້ ຊື່, ໄມ້ ບາກ (ແປຮຸບ)	3.ໃບແຈ້ງແຫຼ່ງກຳເນີດສິນຄ້າ
100	- ວິທີທຸ້ມນໍ້ (Embalage) : ເປັນ ແຜນ/ຕັບ	
	- ແຮລງກຳເນີດຂຶ້ນຕ້າ (Origine de marchandise) : ແຂວງອັດຕະປື	
	- ນຳໜັກຄວມ (Pads brut): 420.509 nn	10
	- ນຳ້ໜັກຈິງ (Poulas net) : 420.509 ກກ	6
-	- ຈຳນວນສິນຄ້າສິງສອກ (Quantite) : 32,544 ເສັ້ນ/ແຜ່ນ = 420.509 ມ3	207
-	- ລາຄາ (Valeur unitaire) : ເບິ່ງຕາມໃນອິນວອຍ	187
~	- ລວມລາຄາເປັນເງິນຄືນ (Valeur total en kip) : 951,613,632 ກີບ	et et
4	- ເປັນຕົວໜັງສື (En tett) : ເກົ່າຮ້ອຍຫ້າສືບເອັດລ້ານຫົກແສນສິບສາມພັນຫົກຮ້ອຍສາມສິບສອງກີບ	
	- ລວມລາຄາເປັນເງິນຕາ (Valeur device en chiffre) : 118,803.20 \$	
	- ເປັນຕົວໜັງສື (En letter) : ໜຶ່ງແສນສິບແປດພັນແປດຮ້ອຍສາມໂດລາຈຸດຊາວເຊັນ	
	- ບອ່ນສິ່ງສິນຄ້າ (Port de sortie) : ໂຮງງານປຸ່ງແຕ່ງໄມ້ ຫາດຊາຍຂາວ ສາມຫລ່ງມ ເມືອງໄຊເຂດຖາ ແຂວງອັດຕະປື	
	- ວິທີສິ່ງ (Mode transport) : ທາງລົດ	
	- ບອ່ນຮັບປາຍທາງ (Destinataire de final) 👙 ສ ປ ຈີນ	
	- ສິນຄ້າຜ່ານແດນ (Pays a transiter) : ພຸເກືອ - ເບີ່ອີ	
	- ອະນຸຍາດສະບັບນີ້ໃຊ້ໄດ້ (Validite) : 30 ວັນ (ສາມສິບວັນ)	
	ໝາຍເຫດ: ຫ້າມເອົາໃບອະນຸຍາດສະບັບນີ້ ໂອນໃຫ້ຄົນອື່ນນຳໃຊ້ ຜູ້ໃດເອົາໃບອະນຸຍາດນີ້ໃຫ້ຄົນອື່ນໃຊ້ ຈະໄດ້ຮັບໂທ	ດຕາມກິດໝາຍ.
2	(Note: ce permis est strictement personnel toute fraude sera sanctionnee conformement a la loi)	
	ອັດຕະປີ,ວັນທີ: ອັດຕະປີ,ວັນ	11 2 JAN 2015
	anu Rahu	ອອກໃບອະນຸບາດ
	1-07 38102.00	TO TO THE PROPERTY OF THE PROP
	A STATE OF THE STA	- 1991 /



ສາທາລະນະລັດ ປະຊາທົປະໄຕ ປະຊາຊົນລາວ ສັນຕິພາບ ເອກກະລາດ ປະຊາທິປະໄຕ ເອກະພາບ ວັດທະນະຖາວອນ

ແຂວງອັດຕະປື

ພະແນກອຸດສາຫະກຳ ແລະການຄ້າ

Po Product Costification for Exposed

- ອີງຕາມ ແຈ້ງການຂອງລັດຖະມົນຕີ ກະຊວງອຸດສະຫະກຳ ການຄ້າ ສະບັບເລກທີ 0076/ອຄ.ກຂອ. ລິງວັນທີ 13/01/2012 ວ່າດ້ວຍລາຍການສິນຄ້າທີ່ຕ້ອງຂໍອະນຸຍາດນຳເຂົ້າ ແລະສິ່ງອອກ ແບບອັດຕະໂນມັດ ແລະບໍ່ອັດຕະໂນມັດ.
- ອີງຕາມ ແຈ້ງການຂອງລັດຖະມົນຕີ ກະຊວງອຸດສະຫະກຳ ການຄ້າ ສະບັບເລກທີ 1904/ອຄ. ກຂອ. ລິງວັນທີ 03/09/2011 ເລື້ອງຂັ້ນຕອນການອອກໃບອະນຸຍາດນຳເຂົ້າ ແລະສົ່ງອອກຜະລິດຕະພັນໄມ້.
- ອີງຕາມ ຂໍ້ຕິກລິງຂອງກະຊວງອຸດສາຫະກຳ ແລະການຄ້າ ສະບັບເລກທີ່ 1415/ອຄ.ກອກ, ລິງວັນທີ່ 28/08/2008 ວ່າດ້ວຍ ຮູບແບບ ແລະຂະໜາດຜະລິດຕະພັນໄມ້.

ພະແນກອຸດສາຫະກຳ ແລະການຄ້າແຂວງ ອັດຕະປື ໄດ້ອອກໃບຕິດຕາມ ຜະລິດຕະພັນໄມ້ສຳເລັດຮູບ ເພື່ອການເກັບກຳສະຖິຕິ ແລະມູນຄ່າການສິ່ງອອກສິນຄ້າດັ່ງກ່າວ.

- ~ ໃຫ້ແກ່: ໂຮງງານປຸງແຕ່ງໄມ້ ສາມຫລ່ງມ ຫາດຊາຍຂາວ (ບ້ວງໄມ້ເຂື່ອນນ້ຳກຶງ1, ບ້ວງໄມ້ທ່ານສາຍຄຸຳ, ບ້ວງໄມ້ຍ້າຍຈາກສາລີກາ)
- ~ ທີ່ຢູ່ : ບ້ານ ຫາດຊາຍຂາວ, ເມືອງ ໄຊເສດຖາ ຸ , ແຂວງ ອັດຕະປື, ທະບຸງນການຄ້າເລກທີ່ :
- , ละมิถสิมล้า เ ไม้กุ้ง เมียะกิง (สำเล็กธุบ) Type of Inductive Word Species

- *Volume* ~ ບໍລິມາດ : 300.174 ມ3, ລາຄາ : _____\$, ມູນຄຳ : 377,163.23 \$, ເປັນເງິນກີບ : 3,021,077,472.30 ກີບ
- ~ ວິທີຂົນສິ່ງສິນຄ້າ: ທາງລົດ , ສິນຄ້າອອກດ່ານ: ພເກືອ - ເບີອີ
- ~ ผู้ธับสิมถ้าปายทาງ: ปะเทด ส ป จิม Mi//Mir

ໃບຕິດຕາມຜະລິດຕະພັນໄມ້ສະບັບນີ້ ມີກຳນົດນຳໃຊ້ໄດ້ 30 ວັນ (ສາມສິບວັນ) , ນັບແຕ່ມື້ລິງລາຍເຊັນເປັນຕົ້ນໄປ. ຫ້າມເອົາໃບຕິດຕາມສະບັບນີ້ໂອນໃຫ້ຄົນອື່ນໃຊ້, ຖ້າຜູ້ໃດເອົາໃບຕິດຕາມສະບັບນີ້ໃຫ້ຜູ້ອື່ນໃຊ້ ຈະໄດ້ຮັບໂທດຕາມ ລະບຽບກິດໝາຍ.

ຜູ້ອຳນວຢຸການບໍ່ລີສັດ/ໂຮງງານ

ຫົວໜາພະແນກອຸດສາຫະກຳ ແລະການຄ້າແຂວງ.

LAO PEOPLE'S DEMOCRATIC REPUBLIC Peace Independence Democracy Unity Prosperity

ORIGINAL





No. 1108080111

CERTIFICATE OF ORIGIN

PHONE SA VANG SAWMILL SAYABOURY PROVINCE By the request of LAOPDR.

the Certificate of Origin is given by of Xaignabouri province to cover the shipment of

PARTS OF FURNITURE (SOFT WOOD)

......details of which are given hereunder.

MARKS	QUANTITY	DESCRIPTIONS	WEIGHT
NO MARK	1.385 PCS 28,008 M3	PARTS OF FURNITURE MAY YANG DECKING SOFT WOOD (PACKET) SIZE: 251 Cm UP TOTAL: ONE THOUSAND THREE HUNDRED AND EIGHTY FIVE (1.385) PIECES ONLY*** TWENTY EIGHT POINT AND EIGHT (28,008) CUBIC METERS ONLY***	IN V 40 DATE 22.8.2011 4,481.28 \$

Shipper:

FROM:SAYABOURY PROVINCE LAO P D R TO NETHERLAND BY TRUCK - BY

Consignee:

TO: ATC HOUTHADEL B.V. BEDRIJVENPARK TWENTE 133 7602 KE ALMELO

.THE (NETHERLAND)

Vessel:

Loading on or about

(NETHERLAND)

On the basis of control carried out of Xaignabouri province certifies that all the goods mentioned above were wholly produced in the Lao People's Democratic Republic or otherwise stated.

This certificate refers only to the original source of the goods and the certification does not cover other matters.

Issued in Xaignabouri onin one original with additional 03 copies

Mr. Bounsou VILAYSAK

(Authorized Signature)

000666

23 AUG 2011



Name of document: CITES permit

Applicable for: All entities who want to export or import for re-export the product

Purpose and content of document: The government have notification to implement the convention on the international trade of endangered species. The government of Laos ban trade of wild fauna and flora that are considered as close to extinction listed in CITES category I or the red list of the CITES. See

https://www.laotradeportal.net/index.php?r=site/display&id=1002 and https://www.laotradeportal.net/index.php?r=site/display&id=464

More than 15 boxes in the form to fill in. The form available in digital format. The content of the certificate are: permit code, name and address of consignee, name and address of export permitted company, scientific name, description of the products, CITES management authority, etc.

Holder of document: The companies, research institutes that permitted for export

Signature required by: Department of Forestry [CITES Management Authority]

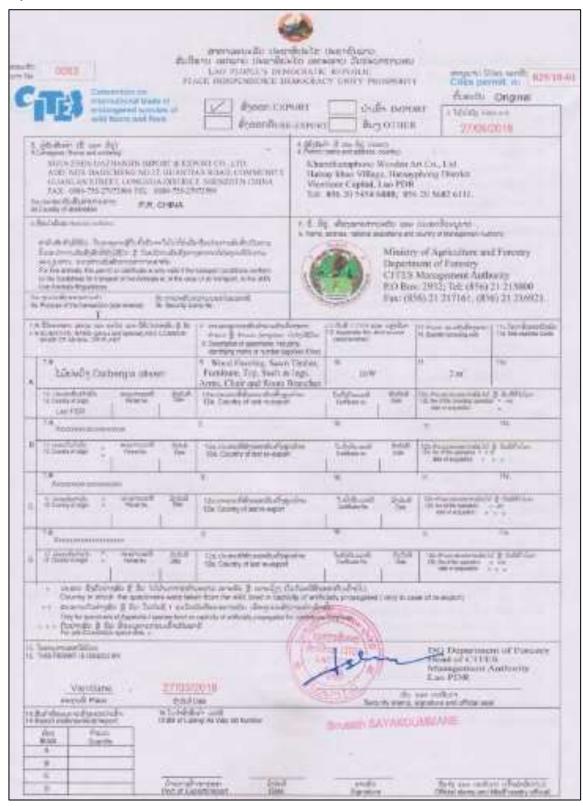
Gaps/limitations:

- Detail guideline and procedure on how to obtaining the certificate is limited.

	Kev	considerations	when	checking	the	documen	it:
--	-----	----------------	------	----------	-----	---------	-----

Is the document signed and stamped properly?
Is the codes used in the box are correct as instructed on the back-page of certificate?
Is the detail address of export company and the destination country is provided clearly?
Is the scientific name, specimen description, and quantity are recorded?
Is the certificate still valid?

CITES permit





Name of document: Custom declaration form

Applicable for: Forest enterprise who export timber to other countries

Purpose and content of document: All enterprise have to register with ministry of industry and commerce or provincial industry and commerce. The registration form shows that the holder has the right to legally import and export. The contents of the declaration form are: name of the enterprise , address, contact information, business registration license, product volume or weight etc. In total there are more than 46 boxes for information filling in see: https://www.laotradeportal.net/kcfinder/upload/files/CUSTOMS%20DECLARATION.pdf

The enterprise have to entry the information for export and import through the electronic system call "ASYCUDA" under custom department. The detailed instructions on customs declaration form by **ASYCUDA** system see:

https://www.laotradeportal.net/index.php?r=site/display&id=313

Holder of document: Enterprise for export or/and import timbers or timber products

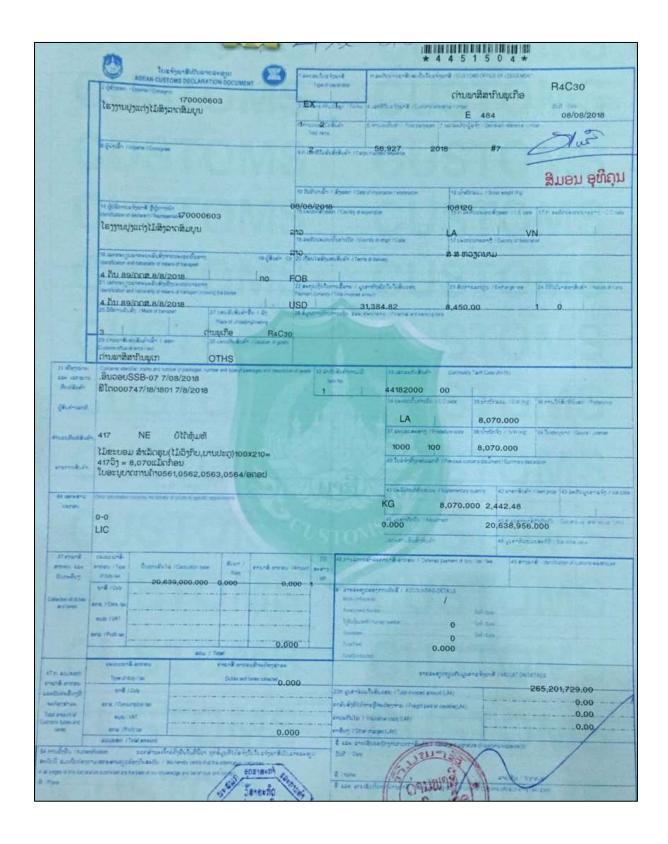
Signature required by: Trader, custom official who in charge of checking filled in forms,

Gaps/limitations:

- All information from loading certificate (certificate for export by commerce) are not filled in or only scanned attched;
- Importers/Exporters information is in local name.
- Typing error with on comma (,) and dot (.) filled in by traders
- Summary of product and timber species mentioned only local name (no trade name and scientific name in summary box.

- ☐ Is the information the same as on the loading certificate (certificate for export)
- ☐ Is the document signed by customs officers, entrepreneur and stamped, regional custom office and stamped?

Custom declaration form





Recoded document before release of products/ goods from the customs checkpoints

ໃບຢັນກ່	ທຶກກວດປ່ອຍສິນຄ້າ * 2 1 5 8 4 6 5 *
ຊຸບການກວດກາ: 🗆 ບໍ່ກວດກາ 🖨 ກວດກາ ໄດ້ກວດກາໝໍ້ນຄ້າຂອງບໍລິສັດ ເຊິ່ງ ລາດ ເ ຢູ່ທີ່: ອາກ ຮົງກາ ເພາກວ ບໍ່ນທຸກໃສ່ລິດຈ 810. ອາການ ເພາກວ ບໍ່ນທຸກໃສ່ລິດຈ	เอกะสาม 🗆 ใช้สะแกบเมิ 🛈 กอดสีมถ้าตัวจีๆ ฮั๋ฉ.บา. กัดยร้องพ้าท่าน
ເອກະສານປະກອບໃບແຈ້ງ	Sizeran.
ຈຳນວນຫຼິບຫໍ່ ເຄື່ອງໝາຍການຄ້າ	1. Zu un seria (Color se un se
E Salar	4Won = 8,000 m.
[ເລກລະຫັດສິນຄ້າ	2. Low Townson = 100,000 m.
	56,510.600
ໃນແຈ້ງພາສີເປັນລາຍລະອຸງດ	
 ການກວດກາສິນຄ້າໄດ້ສິ້ນສຸດລົງໃນເວລາ1.9 ດງວກັນ ນັ້ນກໍ່ໄດ້ປົກຜ້າບັດ 🗆 ບໍ່ໄດ້ປົກຜ້າບໍ່ ຖືກຕ້ອງຕາມການແຈ້ງໃນເບື້ອງຕື້ນ. 	2.10 ຂອງວັນທີ 8/8/2018 ພ້ອມ ບັດ 🛘 ປົກຜ້າບັດໜິບກິ່ວ 🖟 ຢັ້ງຢື ນວ່າຜົນການກວດກາສິນຄ້າ
3.	ຕ່ານພາສີນີ້
ໝາຍເຫດ: ☑ ຮັບໄດ້ ☑ ຮັບບໍ່ໄດ້ (ກວດກາຄືນ) ຄຳເຕືອນ: ເມື່ອຂົນສິນຄ້າຂຶ້ນລົດເປັນທີ່ຮູງບຮ້ອຍແລ້ວ ຕ້ອງຮູ	ปี เกาบถอบถุมรองเจ้าข้าที่ขาสิ 2 เก็บสากมอบ ผิจิต กจากละมะถ่ามเสยท่อมจึงป่อยสิบถ้าออกจากลางให้ และกมอบ PHICHII



NEPCon (Nature Economy and People Connected) is an international, non-profit organisation that builds commitment and capacity for mainstreaming sustainability. Together with our partners, we foster solutions for safeguarding our natural resources and protecting our climate.

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FSCTM A000535 | PEFC/09-44-02 |