

IMPORT TAX INVOICE

Electronic Assembly Services

Invoice #: _____

Date: _____

EXPORTER / SHIPPER
IMPORTER OF RECORD / BILL TO

PORT OF ENTRY: _____
COUNTRY OF ORIGIN: _____
AIR WAYBILL / BL #: _____
CURRENCY: _____

HS CODE	DESCRIPTION OF ELECTRONIC COMPONENTS	QTY	UNIT VALUE	TOTAL VALUE	DUTY %

Subtotal Value: \$ 0.00
Total Import Duty: \$ 0.00
VAT / GST: \$ 0.00
Processing Fees: \$ 0.00
Total Payable: \$ 0.00

DECLARATION

We hereby certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature