

IMPORT TAX INVOICE

Customs Entry Reference: _____

Invoice #: _____

Date: _____

Consignee (Importer):

Tax ID: _____

Exporter / Supplier:

Country of Origin: _____

Port of Entry: _____

Mode of Transport: _____

Bill of Lading: _____

Currency: _____

HS Code	Description of Machinery (Make/Model/VIN)	Qty	CIF Value	Duty %	Amount
_____		_____	_____	_____	_____
_____		_____	_____	_____	_____

Total Customs Value: _____

Total Import Duty: _____

VAT / GST: _____

Excise/Surcharge: _____

TOTAL PAYABLE: _____

Declaration: I hereby declare that the particulars given in this invoice are true and correct and that no other invoice has been or will be issued for the goods described above.

Authorized Signature: _____ Date: _____