

DUTY & TAX INVOICE

Company Name
Address Line 1
City, State, Postcode

Invoice #: _____
Date: _____
Due Date: _____

Importer of Record

Name: _____
Address: _____
VAT/Tax ID: _____

Shipment Details

AWB Number: _____
Origin: _____
Weight: _____ kg
Currency: _____

Description of Charges	HS Code	Value	Rate	Amount
Customs Import Duty	_____	_____	_____%	_____
Import VAT / Tax	-	_____	_____%	_____
Advancement / Disbursement Fee	-	-	-	_____

Description of Charges	HS Code	Value	Rate	Amount
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Regulatory Fees / Levies	-	-	-	_____
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Subtotal Duty: _____

Subtotal Tax: _____

TOTAL PAYABLE: _____

Payment Instructions

Bank: _____ | Account Name: _____

IBAN/Swift: _____ | Reference: [AWB Number]

Note: Goods will not be released until all duties and taxes are settled.