

# CUSTOMS INVOICE

Import & Duty Department

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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IMPORTER INFORMATION **Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**ID/Tax ID:** \_\_\_\_\_

VEHICLE DETAILS **VIN:** \_\_\_\_\_

**Make/Model:** \_\_\_\_\_

**Year:** \_\_\_\_\_

Description of Assessment	Base Value	Rate (%)	Amount
Customs Import Duty	\$	%	\$
Excise Tax	\$	%	\$
Value Added Tax (VAT)	\$	%	\$
Processing & Admin Fees	-	-	\$
Environmental/Luxury Levy	\$	%	\$

Subtotal: \$ \_\_\_\_\_

Penalties/Interest: \$ \_\_\_\_\_

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**TOTAL DUE: \$** \_\_\_\_\_

**Payment Terms:** Due upon receipt. Clearance documents will be released only after full payment is confirmed.

**Notes:** \_\_\_\_\_