

## DUTY & TAX RECEIPT

Receipt No:

Date:

Order Ref:

EXPORTER / SELLER

IMPORTER / BUYER

CARRIER / METHOD

WAYBILL / TRACKING NO.

PORT OF ENTRY

INCOTERMS

DESCRIPTION OF GOODS	HS TARIFF CODE	ORIGIN	VALUE	DUTY RATE	DUTY	TAX/VAT
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Subtotal Value of Goods

Freight & Insurance (CIF/FOB Adjust.)

Total Import Duties

Total Import VAT / GST

Customs Clearance / Admin Fees

**Total Paid (Currency: )**

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AUTHORIZED SIGNATURE

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IMPORTER / RECEIVER SIGNATURE