FIJI ISLANDS REVENUE AND CUSTOMS AUTHORITY
SINGLE ADMINISTRATIVE DOCUMENT

1 DECLARATION
ET | 9

A OFFICE OF DEPARTURE
Office code : SUVA

Suva Customs Office
Manifest :
Customs reference (Lodgement No)
Number : Date :

2 Exporter N° :
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

3 Pages 1 | 1
4 Lists XXXXX
5 Items 1
6 Tot pack.
7 Declarant reference number 2007 /

8 Supplied To N° :

9 Person resp. for financ settl. N°: XXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

10 Country 1st Destin. XX
11 Trading Country XX
12
13 C.A.P. XXXXX

14 Declarant/Representative N° :

15 Country of export
15 C.E. Code a XX b XX
17 C.D. code a b

16 Country of origin
17 Country of destination

18 Vessel/Aircraft Name and Voyage Number
19Ct 0
20 XXX Delivery terms XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX

21 XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX
22 Cur. & total amount invoic XXX XXXXXXXXXXXXXXX
23 Exch. rate
24 Nature of Transc. X X

25 Mode trsp. at border XX
26 Inland mode of transp. XX
27 Period Ending (Excise) XXX XX
28 Financial and banking data Bank code : XXX
Terms of payment : XXX

29 Office of Department
30 Location of goods XXXXXXXXXXXXXXXXX
Bank name :
Branch : XXXXXXXX File No: XXXXXXXXXXXXXXXXX

31 Packages and description of goods
Marks and numbers - Containers No(s) - Number and kind
Marks & n° :
of packages :
Nber & kind :
Containers No(s) :
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

32 Item 1 No
33 Commodity code XXX XXXX XXXX
34 C.O. code a b XX
35 Gr. mass kg
36 Prefer.
37 PROCEDURE
38 Net mass kg
39 Quota
40 Summary Declaration/Previous Document
41 Suppl. units
42
43

44 Add infos Doc./ produ. Certif & aut.
Licence No: XXXXXXXXXXXXXXXXX / XXXXXXXXXXXXXXX / DQ: XXXXXXXXXXX
A.D.:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX

A I Code
45
46 Statistical value

47 Calculation of taxes

Type	Tax base	Rate	Amount	MP
		Total :		0

48 Deferred payment XXXXXXXXXXX
49 Identification of warehouse /

B ACCOUNTING DETAILS
Mode of payment : CASH
Assessment Number : Date :
Receipt Number : Date :
Guarantee : Date :
Total fees : N.C.U.
Total declaration : N.C.U.

50 Principal No Signature :

C OFFICE OF DEPARTURE

51 Int offic. trans. + Cty

52 Guarantee not valid for
Code
53 Office of destination (and country) /

D CONTROL BY OFFICE OF DEPARTURE
Result :
Seals affixed : Number :
identity :
Time limit (date):
Signature:

Stamp :

54 Place and date
Signature and name of declarant/represent.

Version 2 CPC: