FIJI ISLANDS REVENUE AND CUSTOMS AUTHORITY
SINGLE ADMINISTRATIVE DOCUMENT

	1 DECLARATION DE | 1	A OFFICE OF DEPARTURE Office code : SUVA	
2 Exporter N° : ☐		Suva Customs Office Manifest : XXXXXXXXXXXXXXXXXXXXXXXXXXX	
	3 Pages 1 | 1 4 Lists XXXXX	Customs reference (Lodgement No) Number : Date :	
	5 Items 1 6 Tot pack.	7 Declarant reference number 2007 /	
8 Supplied To N° : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	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 XXXXXXXXXXXXXXXXXXXXXXXXX XX 19Ct X	20 Delivery terms XXX XXXXXXXXXXXXXXXXXXXXXXXXXXX XX		
21 XXXXXXXXXXXXXXXXXXXXXXXXX XX	22 Cur. & total amount invoic XXX 23 Exch. rate 24 Nature of X | X Transc.		
25 Mode trsp. at border XX 26 Inland mode of transp. XX 27 Period Ending (Excise)	28 Financial and banking data Bank code : XXX Terms of payment : XXX		
29 Office of Departure XXXXX 30 Location of goods XXXXXXXXXXXXXXXXX	*Bank name : Branch : XXXXXXXX File No: XXXXXXXXXXXXXXXXX		

31 Packages and descr. iption of goods	Marks and numbers - Containers No(s) - Number and kind Marks & n° : of packages : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Nber & kind : Containers No(s) : XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	32 Item 1 | No 33 Commodity code XXXX XXXX 34 C.O. code a | b XX 35 Gr. mass kg XXXXXXXXXXX 36 Prefer. 37 PROCEDURE 38 Net mass kg XXXXXXXXXXX 39 Quota XXXXXX 40 Summary Declaration/Previous Document XXXXXXXXXXXXXXXXXXXXXXXXX 41 Suppl. units 42 43	
44 Add infos Doc./ produ. Certif & aut.	Licence No: XXXXXXXXXXXXXXXXX / / DQ: A.D.: XXXXXXXXXXXXXXXXXXX	A I Code 45 46 Statistical value	

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment XXXXXXXXXXX 49 Identification of warehouse /
						B ACCOUNTING DETAILS Mode of payment : CASH Assessment Number : Date : Receipt Number : Date : Guarantee : Date :
		Total :			0	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: