

FIJI ISLANDS REVENUE AND CUSTOMS AUTHORITY
SINGLE ADMINISTRATIVE DOCUMENT

A OFFICE OF ARRIVAL
Office code : SUVA

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

2 Supplier N° : <input type="checkbox"/> XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1 DECLARATION DE 4		3 Pages 1 1		4 Lists XXXX		5 Items 1		6 Tot pack.		7 Declarant reference number 2007 /	
8 Consignee/Owner N° :		9 Concession Holder Code, Name & Add N°: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		10 Count. last XX Consign.		11 Trading XX Country		12 Value details		13 C.A.P. XXXX			
14 Declarant/Representative N° :		15 Country of export				15 C.E. Code a XX b		17 C.D. code a XX b XX		16 Country of origin			
18 Vessel/Aircraft Name and Voyage Number XXXXXXXXXXXXXXXXXXXXXXXXXXXX		19 Ct XX X		20 Delivery terms XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX									
21 XXXXXXXXXXXXXXXXXXXXXXXXXXXX		22 Cur. & total amount invoic XXX		23 Exch. rate		24 Nature of X X Transc.							
25 Mode trsp. XX at border		26 Inland mode XX of transp.		27 Period Ending (Excise)		28 Financial and banking data Bank code : XXX Terms of payment : XXX							
29 Office of Entry XXXX		30 Location of goods XXXXXXXXXXXXXXXXXXXX		Bank name :		Branch : XXXXXXX		File No: XXXXXXXXXXXXXXX					

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & n° : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX of packages : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Nber & kind :		32 Item 1 No		33 Commodity code XXXX XXXX	
	Containers No(s) : XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX		34 C.O. code a b		35 Gr. mass kg XXXXXXXXXXXX	
	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX		37 PROCEDURE		36 Prefer. XXXXXXX	

44 Add infos Doc./ produ. Certif & aut.	Licence No: XXXXXXXXXXXXXXX / / DQ:		A I Code		45 Adjustment 1.000	
	A.D.:					
	XXXXXXXXXXXXXXXXXXXX		46 Statistical value			

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment XXXXXXXXXXXX	49 Identification of warehouse /
Total :					0	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) /
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D CONTROL BY OFFICE OF DESTINATION Result :	Stamp :	54 Place and date Signature and name of declarant/represent.
Signature:		