FIJI ISLANDS REVENUE AND CUSTOMS AUTHORITY
SINGLE ADMINISTRATIVE DOCUMENT

	1 DECLARATION DE | 7	A OFFICE OF ARRIVAL Office code : SUVA	
2 Supplier N° : ☐ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3 Pages 1 | 1 4 Lists XXXXX 5 Items 1 6 Tot pack.	Suva Customs Office Manifest : XXXXXXXXXXXXXXXXXXXXXXXXXXXX Customs reference (Lodgement No) Number : Date : 7 Declarant reference number 2007 /	
8 Consignee/Owner N° :	9 Concession Holder Code, Name & Add N°: XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	10 Count. last Consign. XX 11 Trading Country XX 12 Value details 13 C.A.P. XXXXX		
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 17 Country of destination		
18 Vessel/Aircraft Name and Voyage Number XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX 19Ct X	20 Delivery terms XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX		
21 XXXXXXXXXXXXXXXXXXXXXXXXXXXX XX	22 Cur. & total amount invoic XXX 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)	28 Financial and banking data Bank code : XXX Terms of payment : XXX		
29 Office of Entry 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° : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX of packages : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Nber & kind : Containers No(s) : XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	32 Item 1 No 33 Commodity code XXXX XXXX 34 C.O. code a | b 35 Gr. mass kg XXXXXXXXXXX 36 Prefer. XXXXXXXX 37 PROCEDURE 38 Net mass kg XXXXXXXXXXX 39 Quota XXXXXX 40 Bill of Lading/Previous Document XXXXXXXXXXXXXXXXXXXXXXXXX 41 Suppl. units 42 Item price 43 V.M. X | code	
44 Add infos Doc./ produ. Certif & aut.	Licence No: XXXXXXXXXXXXXXXX / / DQ: A.D.: XXXXXXXXXXXXXXXXXX	A I Code 45 Adjustment 1.000 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 Intoffic. trans. + Cty		
52 Guarantee not valid for	Code 53 Office of destination (and country) /	
D CONTROL BY OFFICE OF DESTINATION Result : Signature: Version 2 CPC:	Stamp :	54 Place and date Signature and name of declarant/represent.