

LIST OF RECEIPTS FROM VARIOUS SUPPLIERS

NAME OF IMPORTER:

DEPT.No:

NAME OF PASSENGER:

PURCHASE ORDER No.:

FLIGHT No:

DATE OF ARRIVAL:

No:	NAME OF SHOP / SUPPLIER	INV.VALUE
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
TOTAL VALUE (inc. tax)		

INVOICE CURRENCY: (USD) / (CAD) / (JPY) / (HKD)

INSTRUCTIONS:

1. All receipts are to be numbered as per sheet
2. NO personal purchases should be included in the listed receipts
3. Invoice total MUST include sales tax
4. On completion of your buying trip, but before departure, please email info@fivestarfretight.com.