## Import Entry

<table>
<thead>
<tr>
<th>Line No</th>
<th>Conc. code</th>
<th>Country code</th>
<th>Invoice no.</th>
<th>Description of goods</th>
<th>Tariff Item</th>
<th>Quantity</th>
<th>Qty unit</th>
<th>FOB value NZ$</th>
<th>Duty rate</th>
<th>Duty payable</th>
<th>CT Payable</th>
<th>Surcharges payable</th>
</tr>
</thead>
</table>

Note: Quantity must be in the units specified in the Niue tariff

### Details

- **Entry number (Customs Use only):** Entry Point Alofi Port
- **Ship name & Voyage / Flight no.:** 0
- **Ship or flight arrival date:** 01/01/1900
- **AWB or BL number:** 0

### Concessions

- **CIF:** $0.00
- **Surcharges:** $0.00
- **Total payable:** $0.00

### Totals

- **Import Duty:** $0.00
- **Consumption tax:** $0.00
- **Port ch. - Kg:** $0.00
- **Total payable:** $0.00

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I., hereby declare that:

The particulars contained in this entry are true and correct in every respect and the invoice(s) produced are the invoice(s) as defined by the Customs Act 1966, Part V, No. 138

Date: 01/01/1900

Signature:

Exam. Officer: 
Cashier: 
Receipt no.:
Coll. Customs: 
Date: