

REBATE ITEM 317.04

1	CUSTOMS ACCOUNT DETAILS
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1.2 Quarter : From To

2 ACCOUNT IN RESPECT OF NOTE 6.1(a)(vi) TO REBATE ITEM 317.04

Transfer voucher/Journal entry		Component			Value for customs duty purposes per component	Total value for customs duty purposes	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred			Receipt number	Date
TOTAL								

3	NOTE
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3.3 If the space provided is insufficient, rows may be inserted.