


Customs and Border Protection Duty Assessment Tax Invoice Example

Alcohol and tobacco products with a value less than the import threshold will be assessed by a Customs and Border Protection officer. You will be issued with a Duty Assessment Tax Invoice which will be posted to you by Australia Post.

Clients who are required to pay Customs Duty, GST and other charges on Unaccompanied Personal Effects will also receive a Duty Assessment Tax Invoice.



Australian Government
Australian Customs and Border Protection Service
 ABN: 66 015 286 036

Tax Invoice
Duty Assessment



DUT0081557

Client information →

JOE BLOGGS
 5 CONSTITUTION AVE
 CANBERRA
 ACT 2601

Consignment: N123456

Invoice Date: 2011-06-16
 Due Date: 2011-07-16
 Amount Due: \$86.30

Item	Customs Value	Duty Payable	Vol Amount	Vol Duty Payable	GST Payable	WET Payable	Line Total
Tariff Code: 24031030	\$123.00	\$0.00	200.000 NO	\$67.27	\$19.03	\$0.00	\$86.30

Tariff Item: OTHER MANUFACTURED TOBACCO AND MANUFACTURED TOBACCO SUBSTITUTES; "HOMOGENISED" OR "RECONSTITUTED" TOBACCO; TOBACCO EXTRACTS AND ESSENCES: - Smoking tobacco, whether or not containing tobacco substitutes in any proportion: - Smoking tobacco, whether or not containing tobacco substitutes in any proportion: — In stick form not exceeding in weight 0.8 grams per stick of tobacco content

Country of Origin: MEXICO **Duty Value Rate:** 0.0% **Duty Volume Rate:** \$0.33633 **NO Rates as at:** 2011-06-15 (date of export)

Total Amount Payable: AUD \$86.30 ← **Charges payable**

PAYMENT OPTIONS

 Internet - www.customs.gov.au
 Select 'Customs Online Payment Facility' from 'Quick Links'
 Customer Reference Number - 10900815571
 Invoice No - DUT0081557

 Contact your financial institution to make this payment from your account. Please note it may take up to 72 hours for your payment to reach Customs.
 Biller Code: 899393
 Customer Reference Number - 10900815571

 24 Hours call 1800 008 174 (Credit Cards only)
 Customer Reference Number - 10900815571

 Pay in person at any Customs office
 Ledger/Account - \$1 SUN000001 (For Customs Cashier)
 Invoice No - DUT0081557

REMITTANCE ADVICE

Due Date: 2011-07-16
Amount Due: \$86.30

GENERAL ENQUIRIES:
 General enquiries about this invoice should be directed to CAIRNS CLIENT SERVICES (TRAIN) on Unknown

PAYMENT TERMS:
 If payment is not received in full by the due date interest may be charged.
 A surcharge applies to payments made by Credit Card.

General Enquiries about this invoice should be made to the number located in the bottom right hand corner.

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Payment Options →

Clients paying a Duty Assessment Tax Invoice online will not be able to register as a regular user; instead they can make a payment via the single payment option.