

Customs and Border Protection ICS Invoice Example

Outbound Message View - Windows Internet Explorer provided by Australian Customs Service

ICS_A INT_PROD HELP **Outbound Message View**

Inbound Message

Message Owner 6665226036 Senders Ref AA9999999001
 Sender Site ID 6665226036 Email Address
 Message Type [FID - FULL IMPORT DECLARATION](#) Senders Vers 1
 Date/Time Sent 17 DEC 2010 11:42

Outbound Message

Email Address IMPDEC11@BIDSPOND.NET.AU
 Recipient ID 6665226036
 Recipient Name AUSTRALIAN CUSTOMS AND BORDER PROTECTION SERVICE
 Customs Authority No N/A at Header
 Message Type IDA - FULL IMPORT DECLARATION ADVICE
 First Transmission 17 DEC 2010 11:43
 Retransmit Counter 0
 Last Retransmission 17 DEC 2010 11:43

Total Error Count 0

Type	Code	Location	Reason
Advice	ID0018	Header	NON-EFT PAYMENT. FOR PAYMENT VIA CASHIER OR INTERNET QUOTE:INVOICE REFERENCE NO = =AA9999999001, CUSTOMER NO = =6665226036, SURCHARGE APPLIES TO CREDIT CARD PAYMENTS

Prev Message Next

The **customer** and **invoice** numbers are located on the Outbound Message View.

The customer number will be your Client ID, Branch ID or ABN and the invoice number will be the payment consolidation number.

If you are registering as a regular user of the Customs internet payment facility you must have details of an outstanding invoice prior to registering - an invoice number must be quoted during initial registration. You only need to register once for each account.

Please also note that:
Customer Number = DCCR + your Client ID or Branch ID or ABN
Invoice Number = Payment Consolidation (declaration id + version id + sequence e.g. AA99999990010001)