



**APEX
COURIER**



Custom Clearance

Date: Dec 28, 2021

Receipt # 24185

Issued To: ANDREA HARRIS

For Custom Clearance

APEX COURIER

CONTENT: Jewelry,

Government note & documents

Check No.

24185

Item #	CUSTOM BROKERAGE (DDU Charges)	Amount Due (\$)	Remark
1	IMPORT TAX	8,439.00	Cleared
2	IMPORT VAT/GST	7,392.00	Not Cleared
3	INSPECTION CHARGE	9,240.00	Not Cleared
4	STORAGE CHARGE	660.00 (Per Hour)	Not Cleared
5	HANDLING AND DISBURSEMENT CHARGE	10,560.00	Not Cleared
6	INSURANCE CHARGE	2,640.00	Not Cleared

