

0	6	Ministry.....	Finance	Payable at.....	Charlestown - Nevis
0	3	Programme.....	Customs		
0	0	Activity.....	N/A		
5	0	Object Code.....	Taxes on Int'l Trade Transaction	Treasury Voucher No.....	
0	7	Detail Object Code.....	Customs Service Charge		
0	1	Project Code.....	Tax Revenue	Dept'l Voucher No.....	

Dr. to..... **COMPANY NAME**.....

Date	Order No.	Stores Ledger Folio	Detailed Description of Service and Articles	Rate	\$	¢
			To refund of Customs Service Charge paid on entry reg# 11/73555 dated 12/12/2011 via FedEx AWB# 812008621251 due to double payment made to Customs. For reference please see entry ref# 11/70786 dated 22/11/2011 via FedEx AWB# 871712847784 rel# 481 where payment to Customs was also made on invoice # 38099			
			Customs Service Charge Paid	\$7,375.82		
			CSC to be Refunded	\$7,375.82	7,375	82
Checked and entered in Vote Book			Authority	G.W		
Initial.....Date.....			TOTAL \$		7,375	82

I certify that the above account is correct, and was incurred under the authority quoted and that the rate(s)/ prices charged is/are to regulation/contract and is/are fair and reasonable and further, that the above article(s) has/ have been received and brought to account in the Stores Ledger, that the work has been properly done and the balance of the vote/account before this entry was.
\$.....

This certificate must be made to apply to theSignature } of Authorized Officer
circumstances of the payment.
Date.....20..... Title }

RECEIVED the sum of.....
.....dollars
and.....cents
Signature of Reciever

Signature and date across stamp when payment amounts to \$5.00 and upwards

.....20.....
Witness