



# Declaration Form

# INVOICE

Shipper (From) :

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Consignee (To) :

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Date : \_\_\_\_\_

HAWB : \_\_\_\_\_

| Item No.  | Goods Description                                                                                  | Unit Price (RM) | TOTAL (RM) |
|-----------|----------------------------------------------------------------------------------------------------|-----------------|------------|
|           | <p>HS CODE :</p> <p>REASON FOR EXPORT :</p> <p>NO COMMERCIAL VALUE<br/>FOR CUSTOM PURPOSE ONLY</p> |                 |            |
| Sub Total |                                                                                                    |                 |            |
| TOTAL     |                                                                                                    |                 |            |