

**REPUBLIC OF GUYANA
CUSTOMS & EXCISE
DEPARTMENT**

WORK SHEET

FORM C72 B

IMPORTER'S NAME:	No.
DECLARANT'S NAME:	Ref No.
VESSEL / AIRCRAFT:	Roll # D.O.R.
F. O. B. VALUE ON INVOICE (FCY) =	CONVERSION FACTOR: TOTAL CHARGES (FCY) ÷ BY TOTAL F.O.B. (FCY), ie <hr style="width:80%; margin: 10px auto;"/> = ratio
FRT. INS. & OTER COSTS (FCY) =	
C. I. F. VALUE (FCY) =	
RATE OF EXCHANGE =	
C. I. F. VALUE (GS) =	

DESCRIPTION	ITEM 1	ITEM 2	ITEM 3
INVOICE VALUE (FCY)			
FRT. INS & CHGS (FCY)			
C. I. F. (FCY)			
RATE OF EXCHANGE			
CUSTOMS VALUE (GS) (BOX 33)			
	ITEM 4	ITEM 5	ITEM 6
INVOICE VALUE (FCY)			
FRT. INS & CHGS (FCY)			
C. I. F. (FCY)			
RATE OF EXCHANGE			
CUSTOMS VALUE (GS) (BOX 33)			
	ITEM 7	ITEM 8	ITEM 9
INVOICE VALUE (FCY)			
FRT. INS & CHGS (FCY)			
C. I. F. (FCY)			
RATE OF EXCHANGE			
CUSTOMS VALUE (GS) (BOX 33)			
	ITEM 10	ITEM 11	ITEM 12
INVOICE VALUE (FCY)			
FRT. INS & CHGS (FCY)			
C. I. F. (FCY)			
RATE OF EXCHANGE			
CUSTOMS VALUE (GS) (BOX 33)			