

 <p><b>MAURITIUS</b></p> <p><b>DUTY FREE SHOPPING</b></p>	COMPANY NAME:						<b>DF5</b>
	SHOP NAME:						MRA Reg No/DDTS No
	Shop Address:						
	Tel:		Fac:		VAT Reg. No:		BRN:
<b>DUTY PAID INVOICE (DF5) Regulation 90</b>							
<b>Visitor Details</b>							
1. Surname:		2. Other Names:		3. Invoice No:			
4. Invoice Date:		5. Nationality:		6. Exchange Rate:			
7. Passport No:		8. Address:					
9. Date of Departure:		10. Flight No:		11. To:			
<b>NO.</b>	<b>REF</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>QTY</b>	<b>DUTY</b>	<b>VAT</b>	<b>TOTAL</b>
<i>Total sales in word:</i>					<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>
<b>AMOUNT TO BE REFUNDED IN MAURITIAN RUPEES:</b>							
<b>12 OPERATOR'S DECLARATION</b>							
I HEREBY CERTIFY THAT THE PARTICULARS SHOWN HEREIN HAVE BEEN VERIFIED WITH THE PASSPORT OR TRAVEL DOCUMENT OF THE VISITOR. SALES PERSON NAME:							
<b>13 FOR OFFICIAL USE ONLY</b>				<b>14 ACKNOWLEDGEMENT OF REFUND</b>			
I HEREBY CERTIFY THAT THE ABOVE NAMED VISITOR PRODUCED HIS GOODS ON				I acknowledge having received an amount of			
DEPARTURE FLIGHT NO... TO: ...				being refund of duties and taxes paid on goods mentioned above.			
Signature of Customs Officer				_____ Signature of Visitor			
Name:...				Name:...			
ID No:...				Date:...			
<b>15 NOTES</b>							
1. The visitor, at the time of his/her departure and on presentation of the goods to the proper Customs Officer, his/her passport and other travel documents and this receipt in original and duplicate, may claim a refund of any Duty/VAT paid on these goods.							
2. An administrative charge as defined in Customs Regulations for a refund to every visitor is deductible from the total amount of Duty/VAT paid							
3. No refund of Duty/VAT will be made where the amount otherwise refundable before deduction of administrative charge is less than MUR 300 in the aggregate in respect of purchase made in any one shop.							