GOVERNMENT OF ST. VINCENT AND THE GRENADINES

PRICE CALCULATION SHEET

(To be submitted in Duplicate to the Price Control Department along with Invoice and other relevant documents).

COMMODITY: .....

IMPORTER: .....

INVOICE NO. AND DATE: .....

DATE CLEARED AT CUSTOMS: .....

SUPPLIER: .....

		$	¢
C.I.F. Value - Sterling/U.S. Currency/Canadian Currency.			
C.I.F. Value - E.C. Equivalent	....		
Bank Charges	....		
Import Duty	....		
Excise Tax	....		
Handling Charges	....		
Customs Service Charge	....		
Landing Charges	....		
SUB TOTAL	....		
2% of Sub Total			
LANDED COST	....		
Add Wholesale Mark-up	....		
MAX. WHOLESALE PRICE	....		
Add Retail Mark-up			
MAX. RETAIL PRICE PER UNIT			

(A Seperate Sheet Must Be Prepared For Each Commodity).