

Notification of Product Purchased Form

Vendor Information

Vendor's Business name _____

Name of Contact _____

Position _____

Phone Number _____

Mobile Number _____

Email address _____

Product Information

Product Model Number _____

Name of Manufacturer _____

Number of Products Purchased _____

Date Products arrived in Vanuatu or your store _____

Please provide all the serial numbers for the products. These can be provided electronically as an Excel database, separate word document or on this form.

Whole sale purchase _____

Maximum Price this Product will sell in each of the Islands that your are operating _____

Please provide all the following information with this form:

- A copy of the invoice from the manufacturer showing the product name/s and the quantity of products per shipment. The purchase price may be blanked out on this documentation.
- An official copy of all shipping and customs documents to prove the eligible products have reached and been cleared through customs in Vanuatu

Checked by _____

Signed by _____

Date _____

