

Reliable | Reasonable | Reachable

Global Consolidation Services Pty Ltd

Sydney - Head Office Suite 7, Level 1, Building C, Rhodes Corporate Park, 1 Homebush Bay Drive, Rhodes, NSW 2138 Melbourne Suite 14, Level 2, 326 Keilor Road, Niddrie, VIC-3042

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ABN: 98 627 661 554 TEL: 1300 185 346 www.gcsaustralia.com.au

TAX INVOICE S00021840/B

ABN: 98 627 661 554

JACK MCLOVIN 4 BORRELL STREET KEILOR VIC 3036

INVOICE DATE 05-Aug-22
CUSTOMER ID JACMCLMEL
SHIPMENT S00021840
DUE DATE 05-Aug-22
TERMS Cash on Delivery

SHIPMENT DETAILS

CONSIGNOR

JINAN CAMEL CNC MACHINERY CO LTD

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION
STC: CA-6060 CNC ROUTER

IMPORT CUSTOMS BROKER CHARGEABLE WEIGHT VOLUME **PACKAGES** 700.000 KG 3.970 M3 3.970 M3 1 PKG VESSEL / VOYAGE / IMO(LLOYDS) OCEAN BILL OF LADING **HOUSE BILL OF LADING** CHRISTA SCHULTE / 225S / 9665669 ONEYTA2PY9203300 QDAUS22062506 **ORIGIN DESTINATION ETA** 23-Jul-22 CNQIN = Qingdao, China AUMEL = Melbourne, Australia 29-Jun-22

CONTAINERS TTNU8795093 - 40NOR

 CHARGES

 DESCRIPTION
 GST IN AUD
 CHARGES IN AUD

 Warehousing
 10%=115.00
 1,150.00

 Delivery Cartage
 10%=35.00
 350.00

TOTAL CHARGES		
Please contact us within 7 days should there be any discrepancies. All transactions are subject to the company's standard trading conditions (copies available on request).	SUBTOTAL	1,500.00
	ADD GST	150.00
	TOTAL AUD	1,650.00

CUSTOMER ID JACMCLMEL	Invoiced	AUD 1,650.00	BALANCE DUE	AUD 1,650.00	
			DUE DATE	05-Aug-22	
Transfer Funds To:		Address:			
Bank 082-356		GLOBAL CONSOLIDATION SERVICES PTY LTD			
Account 127313899		SUITE 7, LEVEL 1, BUILDING C,RHODES CORPORATE PARK 1 HOMEBUSH BAY DRIVE.			
NATIONAL AUSTRALIA BANK		RHODES NSW 2138	v =,		
85-95 MARRICKVILLE RD, MARRICKVILLE, NS	W 2204	AUSTRALIA			
Pay Ref JACMCLMEL S00021840/B 0002845	7				