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TAX INVOICE 00060941

ABN: 82 091 896 329

DONOVAN GABRIELSEN 22 REDGATE RD SOUTH GOLDEN BEACH NSW 2483 ACCOUNT: DONGABSYD

PAGE: 1 of 1 INVOICE DATE: 23-Nov-16 **DUE DATE: 23-Nov-16**

TERMS: Cash on Delivery **DECLARATION: B00010340**

SUPPLIER	IMPORTER			
SHENZHEN WTM ENTERPRISES CO ., LTD	DONOVAN GABRIELSEN			
SUPPLIER INVOICE NUMBER(S)	GOODS DESCRIPTION			
M-16CD001	DOUBLE WALL VACUUM BOTTLE GLASS CARAFE WITH LID			
OWNER / ORDER REFERENCES	WEIGHT	VOLUME		PACKAGES
TBA /	4647.04 KG	25.63 M3		364
VESSEL / VOYAGE NO. / IMO(Lloyds)	OCEAN BILL OF LADING HOUSE BI		HOUSE BIL	L OF LADING
MOL GENEROSITY / 640W / 9535216	HDMUNXAS0926583			
ORIGIN ETD 12-Nov-16	DESTINATION			ETA 24-Nov-16
CNSZX = Shenzhen Baoan International Apt, China	AUSYD = Sydney, Austr	alia		
CONTAINER NUMBER (TYPE)				

CONTAINER NUMBER (117F

HDMU2500917 (20GP)

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Charges paid to Hyundai Merchant Marine	Zero Rated	620.69
Professional Fee (Including First 5 lines) thereafter \$5.00	10%=10.00	100.00
per line		
Quarantine Accreditation	10%=2.50	25.00
GST Payable to Customs	Zero Rated	3,340.84
Compile Fee	Zero Rated	194.00
Administration Fee	Zero Rated	65.00
Cartage	10%=52.50	525.00
Fuel Surcharge - (subject to change)	10%=8.14	81.38
Slot Fees	10%=8.50	85.00

Please contact us within 7 days should there be any discrepancies.	ADD GST	5,036.91 81.64
	TOTAL AUD	5,118.55

EFT Payments To:

Bank 064-145 SWIFT: CTBAAU2S

Account 10149382
COMMONWEALTH BANK OF AUSTRALIA
RACECOURSE ROAD, HAMILTON QLD
Pay Ref DONGABSYD 00060941

Due AUD 5,118.55 Invoiced: AUD 5,118.55

Mail Payments To:

FAMOUS PACIFIC SHIPPING (QLD) PTY LTD P O BOX 442

CANNON HILL QLD 4170

AUSTRALIA