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## **TAX INVOICE 00056715**

ABN: 82 091 896 329

DONOVAN GABRIELSEN ATTENTION: THE ACCOUNTS PAYABLE MANAGER 22 REDGATE RD SOUTH GOLDEN BEACH NSW 2483 ACCOUNT: DONGABSYD
PAGE: 1 of 1
INVOICE DATE: 26-Nov-15
DUE DATE: 26-Nov-15
TERMS: Cash on Delivery

DECLARATION: B00009623

SUPPLIER			IMPORTER				
SHENZHEN WTM ENTERPRISES CO ., LTD			DONOVAN GABRIELSEN				
SUPPLIER INVOICE NUMBER(S)			GOODS DESCRIPTION				
TPD1510528			STC VACUUM FLASK, GLASS CARAGE WITH				
OWNER / ORDER REFERENCES			WEIGHT	VOLUME		PACKAG	ES
TPD1510528 /			2956.00 KG	21.00 M3		13	
VESSEL / VOYAGE NO. / IMO(Lloyds)		OCEAN BILL OF LADING HOUSE BII		LL OF LADING			
XIN QING DAO / 0182S / 9270452			SHASYD234716		,TPD201510	)528	
ORIGIN	ETD	30-Oct-15	DESTINATION			ETA	14-Nov-15
CNSHA = Shanghai, China		_	AUSYD = Sydney, Aust	ralia			_
CONTAINER NUMBER (TYPE)							
CCLU8596074 (40GP)							

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Cartage Ex ACFS delivery to Bonds to Split	10%=28.11	281.10
Fuel Surcharge - (subject to change)	10%=3.79	37.94
Cartage	10%=25.11	251.10
Fuel Surcharge - (subject to change)	10%=3.39	33.89

Please contact us within 7 days should there be any discrepancies.	SUBTOTAL ADD GST	604.03 60.40
	TOTAL AUD	664.43

EFT Payments To:

**Bank** 064-145 **SWIFT:** CTBAAU2S **Account** 10149382

COMMONWEALTH BANK OF AUSTRALIA RACECOURSE ROAD, HAMILTON QLD Pay Ref DONGABSYD 00056715

Due AUD 0.00 Invoiced: AUD 664.43

Mail Payments To:

FAMOUS PACIFIC SHIPPING (QLD) PTY LTD P O BOX 442 CANNON HILL QLD 4170

AUSTRALIA