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TAX INVOICE 00061895

ABN: 82 091 896 329

DONOVAN GABRIELSEN 22 REDGATE ROAD SOUTH GOLDEN BEACH NSW 2483 ACCOUNT: DONGABSYD
PAGE: 1 of 1

INVOICE DATE: 10-Feb-17 **DUE DATE: 10-Feb-17**TERMS: Cash on Delivery

DECLARATION: B00010513

SUPPLIER		IMPORTER				
KARRY INDUSTRIAL COMPANY LTD	INDUSTRIAL COMPANY LTD DONOVAN GABRIELSEN					
SUPPLIER INVOICE NUMBER(S)		GOODS DESCRIPTION				
1		VACUUM FLASK DOUBLE WALL GLASS BOTTLE				
OWNER / ORDER REFERENCES		WEIGHT	VOLUME		PACKAGES	
TBC /		2993.00 KG	14.29 M3		302	
VESSEL / VOYAGE NO. / IMO(Lloyds)		OCEAN BILL OF LADING HOUSE BILI		L OF LADING		
CARL SCHULTE / 651W / 9665683		HDMUNXAS0929003				
ORIGIN ETD 21-Jan-	-17 [DESTINATION			ETA 09-Feb-17	
CNYKG = Yongkang, China		AUSYD = Sydney, Austr	alia			
CONTAINER NUMBER (TYPE)		-			-	

FCIU3236582 (20GP)

DESCRIPTION	GST IN AUD	CHARGES IN AUD
HMM PORT CHARGE	Zero Rated	620.61
Professional Fee (Including First 5 lines) thereafter \$5.00	10%=10.00	100.00
per line		
Quarantine Accreditation	10%=2.50	25.00
Duty	Zero Rated	261.55
GST Payable to Customs	Zero Rated	3,161.32
Compile Fee	Zero Rated	194.00
Administration Fee	Zero Rated	65.00
Cartage	10%=49.50	495.00
Fuel Surcharge - (subject to change)	10%=7.67	76.73
Slot Fees	10%=8.50	85.00

	ADD GST TOTAL AUD	78.17 5,162.38
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	5,084.21

EFT Payments To:

Bank 064-145 SWIFT: CTBAAU2S

Account 10149382
COMMONWEALTH BANK OF AUSTRALIA
RACECOURSE ROAD, HAMILTON QLD
Pay Ref DONGABSYD 00061895

Due AUD 5,162.38 Invoiced: AUD 5,162.38

Mail Payments To:

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

CANNON HILL QLD 4170

AUSTRALIA