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32 miller street, murarrie qld. australia
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TAX INVOICE 00060474

ABN: 82 091 896 329

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

INVOICE DATE: 13-Oct-16

DUE DATE: 13-Oct-16

TERMS: Cash on Delivery **DECLARATION: B00010246**

| SUPPLIER | IMPORTER | | |
|------------------------------------|-----------------------|----------------------|----------------------|
| SHENZHEN WTM ENTERPRISES CO ., LTD | DONOVAN GABRIELSEN | | |
| SUPPLIER INVOICE NUMBER(S) | GOODS DESCRIPTION | | |
| M-16CD001 | VACUUM FLASK GLAS | S CARAFE WITH LID DO | OUBLE WALL GLASS BO |
| OWNER / ORDER REFERENCES | WEIGHT | VOLUME | PACKAGES |
| TBA / | 2390.80 KG | 17.00 M3 | 8 |
| VESSEL / VOYAGE NO. / IMO(Lloyds) | OCEAN BILL OF LADIN | NG HOUSE BIL | LL OF LADING |
| OOCL TEXAS / 129S / 9329552 | KKLUSH9488121 | ,TPD20160 | 9592 |
| ORIGIN ETD 28-Sep-16 | DESTINATION | | ETA 15-Oct-16 |
| CNSGH = Shanghai, China | AUSYD = Sydney, Austr | alia | |
| CONTAINER NUMBER (TYPE) | | | |

KKFU7605136 (40HC)

| DESCRIPTION | GST IN AUD | CHARGES IN AUD |
|--|------------|----------------|
| Charges paid to Transtar International Freight | 10%=201.00 | 2,010.00 |
| Cartage | 10%=34.00 | 340.00 |
| Fuel Surcharge - (subject to change) | 10%=4.59 | 45.90 |
| 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 | 2,575.36 |
| Compile Fee | Zero Rated | 194.00 |
| Administration Fee | Zero Rated | 65.00 |
| | | |

| | TOTAL AUD | 5,607.35 |
|--|-----------|----------|
| | ADD GST | 252.09 |
| Please contact us within 7 days should there be any discrepancies. | SUBTOTAL | 5,355.26 |

EFT Payments To:

Bank 064-145 SWIFT: CTBAAU2S

Account 10149382
COMMONWEALTH BANK OF AUSTRALIA
RACECOURSE ROAD, HAMILTON QLD
Pay Ref DONGABSYD 00060474

Due AUD 5,607.35 Invoiced: AUD 5,607.35

Mail Payments To:

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

CANNON HILL QLD 4170

AUSTRALIA