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 PO Box 1571, Bibra Lake WA 6965
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 frecs@mondialevgl.com
 Remittances: sarremittances@mondialevgl.com

TAX INVOICE 02733707

ABN: 68 002 433 267

H2COCO PTY LTD
 ATTENTION: AL
 34 FITZROY STREET
 SURRY HILLS NSW 2010

ACCOUNT: H2COCOSYD

PAGE: 1 of 1

INVOICE DATE: 25-Nov-25

DUE DATE: 30-Dec-25

TERMS: 30 days from EOM

SHIPMENT: S01522336

CONSOL: C00979932

CONSIGNOR	CONSIGNEE
V.U.A AGRI CORP	

CLIENT / ORDER REFERENCE
81470420/H701355192 / PO_00004677

GOODS DESCRIPTION
H2Coco Pure Coconut Water P/O#4677

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
MONDIALE VGL PTY LTD - NATIONAL FORWA	19148.8 KG	25 M3	25 M3	1408CTN

VESSEL / VOYAGE / IMO(Lloyds)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
SANTA VIOLA / 545S / 9295373	AHA0337577	MVGL-HCM253600

ORIGIN	ETD	24-Oct-25	DESTINATION	ETA	25-Nov-25
VNSGN = Ho Chi Minh City, Viet Nam			AUSYD = Sydney, Australia		

CONTAINER NUMBER (TYPE)
CMAU2894979 (20GP)

DESCRIPTION	GST IN AUD	CHARGES IN AUD
IFRT - Freight Fee - 1 20GP @ USD 1350.00/CN USD 1,350.00 @ 0.612572	Zero Rated	2,203.82
DHDL - Port Service Charges - 1 20GP @ AUD 680.00/CN	10% = 68.00	680.00
DHDL - Documentation Fee - 1 Shipment @ AUD 135.00/Shipment	10% = 13.50	135.00
DBRK - Customs Clearance Fee - 1 Shipment @ AUD 85.00/Shipment	10% = 8.50	85.00
DHDL - CMR Fee - 1 Shipment @ AUD 30.00/Shipment	10% = 3.00	30.00
DTRN - terminal infrastructure, intermodal levy, energy charge, COR, congestion levy and HPV - 1 20GP @ AUD 377.00/CN	10% = 37.70	377.00
DTRN - Cartage Fee - 1 20GP @ AUD 580.00/CN	10% = 58.00	580.00
DTRN - Cartage Fuel Levy - 20.00% of (AUD 580.00 (DTRNCTG))	10% = 11.60	116.00
DTRN - Timeslot Booking Fee (VBS, CBS) - 1 20GP @ AUD 350.00/CN	10% = 35.00	350.00
DGOV - Customs Disbursements	Exempt Rated	220.00
Quarantine Processing Charge	68.00	
Declaration Processing Charge	152.00	

All business transacted is now subject to our Revised Standard Trading Conditions Applicable from May 2012, and other notified Terms and Conditions. A copy of our Revised STC's is available upon request or at www.mondialevgl.com.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	4,776.82
ADD GST	235.30
TOTAL AUD	5,012.12

EFT Payments To:

Bank 062-000 SWIFT: CTBAAU2S

Account 20104866

COMMONWEALTH BANK OF AUSTRALIA
 LEVEL 1, 1 HARBOUR STREET, SYDNEY NSW 2000

Pay Ref H2COCOSYD 02733707

Due AUD 5,012.12

Invoiced: AUD 5,012.12

Mail Payments To:

MONDIALE VGL PTY LTD

PO BOX 612

MASCOT NSW 1460
 AUSTRALIA

ENTRY PRINT
Authority to Deal
Last Msg: LODGE PAYMENT(18NOV25
04:17UTC)

X XXXXXX * AUSTRALIAN CUSTOMS *
X X X * ENTRY FOR HOME CONSUMPTION *
X X X *****
X XXXXXX

PAGE 1
ENTRY NO. AFF4PXYJX PRINT

PREPARED 05DEC25 07:58 HRS

OWNER : H2COCO PTY LTD
(CFX3646433A) (53143140309)

AGENCY : Mondiale VGL Pty Ltd
(01147C)

COPYNUM:
MODE : SEA

O/REF : PO_00004677

BOX NO :
A/REF : S01522336

SHIP : SANTA VIOLA
(9295373)
SHIP VOY : 545S

FOB (1) : 12672.00 = \$A 19477.41
CIF (1) : 13654.68 = \$A 20987.83
GRWT (KG) : 19148.80 = KG 19148.80
T & I : 1510.42 = \$A 1510.42

LOAD PT : VUNG TAU
FIRST PT : BRISBANE 21NOV25
DSCH PT : SYDNEY 24NOV25
DEST PT : SYDNEY

TERMS : FOB

VALUATION DATE : 27OCT25

ITOT (1) : 12672.00 = \$A 19477.41
OSEA (1) : 951.00 = \$A 1461.73
CRNCYS 1 USD @ 0.6506 (27OCT25) ONS (1) : 31.68 = \$A 48.69

TOTAL CUSTOMS VALUE : \$A 19477.40

FACTOR : 1.53704273

CALCULATION DATE : 18NOV25

LN	TARIFF NO.	STAT PREF (ORIGIN, SCHEME, RULE)	TREAT ORIGIN/ ORIGIN, SCHEME, RULE)	INVOICE/TARIFF QUANTITY	INVOICE PRICE	CUSTOMS VALUE/ BASE	DUTY/ DUTY RATE	GST	INSTRUMENT NO.
001	20098900	90	VN (VN,AANZ,PSR)	16896 L	12672.00	19477.40 UT/TV	0.00 FREE	0.00	0.00

SUPPLIER: V.U.A AGRI CORP (CHM4997769A)
ADD INFO: GSTE=AB12*ORG=VN*POC=VN*PRT=PSR*PST=AANZ*RNO=001
H2COCO PURE COCONUT WATER
VOTI= 20987.82 T&I= 1510.42

TOTAL NUMBER OF PACKAGES: 1408 (ONE FOUR ZERO EIGHT)

CONTAINER NO. / NO. OF PACKAGES / MASTER BILL / HOUSE BILL

(FCL)CMAU2894979 / 1408 CTN / AHA0337577 / MVGL-HCM253600
PACKAGE MARKS: NM

Delivery: General Carrying (Sydney)
LOT 211 TOPHAM ROAD
SMEATON GRANGE NSW 2567 AUSTRALIA

I
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / AGENT/OWNER

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by CargoWise One www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

***** E F T O N L Y *****
*
*
* GST 0.00 *
* OTHER CHARGES 220.00 *
*
* TOTAL AMOUNT PAYABLE *** 220.00 ***

* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORISING OFFICER DATE *

* WARRANTED AND RECEIPTED: *
*
*

*** END OF ENTRY ***