

TOTAL EDEN MIDLAND 13 FERGUSON ST

MIDLAND

TAX INVOICE STATEMENT **JET COURIERS Pty Ltd**

ABN 82 072 528 333 61 Distinction Road, WANGARA WA 6065 P.O Box 987, DANDENONG VIC 3175 Phone: (08) 6240 6666 Fax: (08) 6240 6677 Accounts: (03) 9768 8777

Account No TOTMID Date 31/12/2021 70181 **Invoice No Page** 1

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DATEJO	OB No	REF 1	REF 2	FROM	ТО	SERV	COST	GST	TOTAL
						Opening B	alance		4329.43
16 Dec	10354	810080744		MIDLAND	BENTLEY	1TG	40.85	4.09	44.94
					Fee:	WT	15.00	1.50	16.50
17 Dec	11002	4503004718		WANGARA	MIDLAND	HTX	39.19	3.92	43.11
17 Dec	11085	MARCUS		MIDLAND	DIANELLA	HTG	21.60	2.16	23.76
17 Dec	11184	4503004970		JANDAKOT	MIDLAND	HTG	35.88	3.59	39.47
17 Dec	11187	4503004975		LANDSDALE	MALAGA	HTG F	41.16	4.12	45.28
		4503004975		Onto:	MIDLAND	HTG F			
17 Dec	11269	211942824		MIDLAND	ASCOT	1TG	33.25	3.33	36.58
17 Dec	11398	211943168		MIDLAND	CAVERSHAM	HTG	15.48	1.55	17.03
17 Dec	11410	211943259		MIDLAND	UPPER SWAN	1TG	38.95	3.90	42.85
					Fee:	PH1	1.00	0.10	1.10
17 Dec	11505	211944546		FORRESTFIELD	MIDLAND	HTD	54.30	5.43	59.73
20 Dec	12268	810086955		MIDLAND	BANJUP	8HH	175.00	17.50	192.50
21 Dec	12337	211937956		MIDLAND	WELSHPOOL	1TG	39.90	3.99	43.89
21 Dec	12360	MARCUS		MIDLAND	THE VINES	1TG	50.35	5.04	55.39
22 Dec	13090	450300581		O CONNOR	MIDLAND	CX	33.06	3.31	36.37
22 Dec	13145	211938145		MIDLAND	HAZELMERE	HTG	14.80	1.48	16.28
22 Dec	13178	MIDLAND		JOONDALUP	MIDLAND	CG	30.78	3.08	33.86
22 Dec	13290	810088016		MIDLAND	FORRESTFIELD	3HH	100.00	10.00	110.00
22 Dec	13504	BUSH		OSBORNE PARK	MIDLAND	CG	22.24	2.22	24.46
22 Dec	13506	BUSH		CANNING VALE	MIDLAND	CG	25.29	2.53	27.82
23 Dec	13765	810091837		MIDLAND	BENTLEY	CG	18.58	1.86	20.44
24 Dec	14012	411888770		MIDLAND	SAFETY BAY	CG	47.25	4.73	51.98
31 Dec		EFT30-12/ 69203		Payment			-2176.41	-217.64	-2394.05

TERMS STRICTLY NETT 7 DAYS WE ARE NOT COMMON CARRIERS

All transactions by Jet Couriers Pty Ltd and/or their agents are subject to our standard terms & conditions of contract. Insurance is your responsibility and has not been arranged or included unless specifically requested beforehand and the appropriate premium has been agreed to and is shown above.

REMITTANCE ADVICE

Please make your payment to >>>

Account No. **TOTMID** Invoice No. 70181 Period End: 31/12/2021 Total this invoice (GST excl): 893.91 **GST this invoice:** 89.43 Total this invoice (GST incl): 983.34

OVERDUE BALANCE DUE CURRENT 1935.38 983.34 2918.72

Jet Couriers Pty Ltd - Perth

P.O. Box 987, Dandenong VIC 3175 Accounts Ph: (03) 9768 8777 Fax: (03) 9768 8899

Email: perth.accounts@jetcouriers.com.au

Bank account details BSB: 083 214

Account no: 13 036 7353

OVERDUE CURRENT BALANCE DUE 2918.72

1935.38 983.34

CONDITIONS OF CARTAGE Jet Couriers Pty Ltd

- All goods carried or other services performed by Jet Couriers Pty Ltd are subject to these conditions of cartage which replace all previous conditions
 of cartage and override any of the senders terms and conditions of cartage.
- 2. Jet Couriers Ptv Ltd:
 - a) is entitled to sub-contract on any terms the whole or any part of the cartage and any reference to Jet Couriers Pty Ltd in these conditions includes its servants, agents and sub-contractors.
 - b) is not a common carrier and will accept no liability as such.
 - c) reserves the right to accept or refuse the cartage of any goods at its discretion.
- 3. The sender warrants that the person who has signed the transport contract is authorized to do so and to agree to its terms.
- 4. The sender warrants that, unless specified on the transport contract/agreement/consignment note, the goods contained on the consignment are not dangerous. Where they are specified as dangerous, the sender warrants that they are properly described, packed and clearly labeled and can be transported safely according to the Australian Code for the Transport of Dangerous Goods by Road and Rail.
- 5. The sender agrees that the goods described on the transport contract/agreement/consignment note are carried at its own risk and that Jet Couriers Pty Ltd will not be responsible for any delay, loss or damage of any nature arising out of or incidental to the cartage of the goods due to any act or omission (whether willful or negligent or otherwise) on the part of Jet Couriers Pty Ltd and indemnifiesJet Couriers Pty Ltd in respect of any liability in respect of the goods.
- 6. The sender authorized Jet Couriers Pty Ltd to deliver the goods at the receivers address appearing on the transport contract/agreement/consignment note. Jet Couriers Pty Ltd will be deemed to have delivered the goods in accordance with the contract note if Jet Couriers Pty Ltd obtains a receipt or signed delivery docket for the delivery of the goods to the receivers address. If Jet Couriers Pty Ltd is unable to deliver the goods to the receivers address, Jet Couriers Pty Ltd will store the goods at the risk of the sender and the sender will pay all costs in relation to the non-delivery.
- 7. The sender will pay Jet Couriers Pty Ltd charges in all circumstances including where the receiver fails to pay any charges. No payment will be refunded other than as required by statute. The sender agrees that if it does not pay Jet Couriers Pty Ltd after Jet Couriers Pty Ltd has demanded payment, Jet Couriers Pty Ltd may detain and sell all or any goods dispatched by the sender in its possession and retain its unpaid charges and sale expenses from any money raised from the sale. Jet Couriers Pty Ltd will pay any balance remaining and will return any unsold goods to the sender. The sender warrants that Jet Couriers Pty Ltd has the right to sell any such goods.
- 8. All goods are carried subject to the terms of any bill of loading issued by and/or conditions imposed by any steamship company, railway, port or harbor authority of other carriers of the goods that are freighted at ordinaryrate unless otherwise agreed in writing.
- 9. Jet Couriers Pty Ltd will only insure the goods if the sender requests insurance on the face of the transport contract prior to sending the goods and states the value of the goods. Jet Couriers Pty Ltd will provide insurance at the rate of 4% of the stated value of the goods; an excess of \$250 applies. If the stated value of the goods is less than its actual value, then any claims payable against the insurance cover will be at the same proportion of the total claim as the stated value is to the actual value. Any dispute arising as to the actual value of the consignment will be settled by an independent valuer nominated by Jet Couriers Pty Ltd
- 10. The sender or receiver must lodge a written claim for damage to or loss of goods at Jet Couriers Pty Ltd Head Office within seventy two (72) hours after delivery was made. If no written claim is lodged within this period, the goods will be conclusively deemed to have been delivered undamaged and no claim for loss or damage will be allowed other than as required by statute.
- 11. The sender agrees that all rights, immunities and limitations of liability granted to Jet Couriers Pty Ltd by these conditions of cartage will continue to have their full force and effect in all circumstance and not withstanding any breach of the contract or any conditions by Jet Couriers Pty Ltd.
- 12. This quotation/agreement/rate schedule does not include Tolls, GST, Fuel surcharges or other charges which may be applied.
- 13. Jet Couriers Pty Ltd will endeavour to supply the most suitable and professional personnel at all times. The Client recognises that the recruitment of such personnel involves considerable time, effort and expense. The Client agrees not to enter into any contractual arrangement directly with any Jet Couriers Pty Ltd employee or contractor, nor will they engage such personnel as employees or contractors of the Client whilst they are an employee or contractor of Jet Couriers Pty Ltd or within twelve months of ceasing to be an employee or contractor of Jet Couriers Pty Ltd.