



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

TOTAL EDEN(NUTRIENT)
6 PORT KEMBLA DVE
BIBRA LAKE
VENDOR NO: 136509

Account No TOTBIB **Date** 31/12/2021
Invoice No 70177 **Page** 1

DATE	JOB No	REF 1	REF 2	FROM	TO	SERV	COST	GST	TOTAL
						Opening Balance			766.51
16 Dec	10561	411874158		BIBRA LAKE	BANJUP	1TD	83.18	8.32	91.50
17 Dec	10971	SEAN		BIBRA LAKE	MADDINGTON	1TX	60.63	6.06	66.69
17 Dec	11196	4503004747		BIBRA LAKE	MIDLAND	1TG	56.05	5.61	61.66
					Fee:	WT	5.00	0.50	5.50
17 Dec	11390	SHAUN		BIBRA LAKE	EDGEWATER	CX	42.18	4.22	46.40
20 Dec	11951	411880294		BIBRA LAKE	BANJUP	1TX	41.59	4.16	45.75
21 Dec	12853	4503005786		BALCATTA	BIBRA LAKE	CX	32.30	3.23	35.53
21 Dec	12869	0467955596		BIBRA LAKE	HILBERT	1TX	57.06	5.71	62.77
23 Dec	13834	4503006237		FORRESTDAL	BIBRA LAKE	CX	21.66	2.17	23.83
23 Dec	13858	SEAN		MALAGA	BIBRA LAKE	CD	73.72	7.37	81.09
31 Dec		EFT30-12/ 69198		Payment			-250.03	-25.00	-275.03

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.

Total this invoice (GST excl): 473.37
GST this invoice: 47.35
Total this invoice (GST incl): 520.72

REMITTANCE ADVICE

Please make your payment to >>>

Account No. TOTBIB
Invoice No. 70177
Period End: 31/12/2021

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
491.48	520.72	1012.20

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491.48	520.72	1012.20

CONDITIONS OF CARTAGE
Jet Couriers Pty Ltd

1. 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 Pty 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 indemnifies Jet 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 lading 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 ordinary rate 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 notwithstanding 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.

CG - Courier General	1TX - 1 Ton Express	8HH - 8 Ton Hourly Hire	SDH - Same Day 1/2 Tonne	SC - Service Charge	UN - Unit
CX - Courier Express	1TD - 1 Ton Direct	10H - 10 Ton Hourly Hire	SD1 - Same Day 1 Tonne	AH - After Hours	PG - Pallet General
CD - Courier Direct	1HH - 1 Ton Hourly Hire	12H - 12 Ton Hourly Hire	ONC - Overnight Courier	WA - Wrong Address	PX - Pallet Express
HTG - 1/2 Ton General	2HH - 2 Ton Hourly Hire	ST - Semi-Trailer	ONH - Overnight 1/2 Tonne	TL - City link Toll	PH1 - Phone Call
HTX - 1/2 Ton Express	3HH - 3 Ton Hourly Hire	TG - Hydraulic Tailgate	ON1 - Overnight 1 Tonne	TLM - City link Toll Maximum	
HTD - 1/2 Ton Direct	4HH - 4 Ton Hourly Hire	1TP - 1 Ton Permanent	EXT - Extra Items	TE - East link Toll	
1TG - 1 Ton General	6HH - 6 Ton Hourly Hire	SDC - Same Day Courier	WT - Waiting Time	TEM - East link Toll Maximum	