

LOCKED BAG 2

ST MARYS NSW 1790 Telephone 13 2345 EFT REFERENCE 1007059919026

Tax Invoice/Statement

Period Commencing 19-DEC-18 (19026)

Account No. 10070599

TOTAL DUE \$3,693.20

Issue Date 26-DEC-18

Due Date 09-JAN-19

SAP AUSTRALIA PTY LTD PO BOX 1067 **NORTH SYDNEY NSW 2060**

Summary

Page 1 of 3

AIRFREIGHT SECURITY WARNING

Airfreight will be subjected to security clearance procedures.

It is illegal to consign as airfreight unauthorised explosives or incendiary devices.

*** FUEL & SECURITY SURCHARGES ***

As previously advised a 15.9% Fuel surcharge has been added to all weekly invoice statements. A 1.95% Security surcharge has been added to all Priority Air and International consignments. Your special quoted rates remain unchanged.

> \$4,706.41 **Balance Brought Forward** Adjustments (Credit)

> > **Receipts** \$(1,922.66) **Credits** \$0.00

GST on Credits \$0.00

Current Consignment Note Billing \$698.36 \$109.99 Surcharge

GST \$80.83 Adjustments (Debit)

Debits \$0.00

GST on Debits \$0.00 Miscellaneous \$9.93 **GST** on Miscellaneous \$0.99

Transfers from Offspring Accounts \$9.35

Total of this Invoice Net GST included in this invoice

\$82.67 **Total Due**

To submit a Claim for Credit: Please access the Startrack Website via the below link:

https://forms.startrack.com.au/tools/credit-claim - Generic Credit Claims

Your claim for Credit will be registered and an associated reference provided to acknowledge receipt and tracking.



Pay Electronically from your bank account. Please make your payment to the following BSB and Account number: BSB 082001 Account 464087976. Please quote the reference number found at the top of this invoice



Biller Code: 596122 Ref: 100705995

Use your bank's online or telephone banking service to make payment from your cheque, saving or credit card account. Credit Card payments incur a surcharge.

FOR ACCOUNT STATEMENT/PAYMENT ENQUIRIES CONTACT

E-MAIL ADDRESS: jessica.evans@startrack.com.au

JESSICA EVANS

ON TEL: (02 88011808 FAX: 02 88015847

STARTRACK

STAR TRACK EXPRESS PTY LIMITED ABN 44 001 227 890

LOCKED BAG 2 ST MARYS NSW 1790

Remittance Advice

\$909.45

\$3,693.20

Period Commencing

19-DEC-18 (19026)

Account No.

10070599

for

SAP AUSTRALIA PTY LTD PO BOX 1067 NORTH SYDNEY NSW 2060

Balance Brought Fwd

Receipts/Credits

This Invoice Total

Total Due

4,706.41

\$(1,922.66)

\$909.45

\$3,693.20



ABN 44 001 227 890 LOCKED BAG 2 ST MARYS NSW 1790

Tax Invoice/Statement

SAP AUSTRALIA PTY LTD

Period Commencing

Account No. 10070599

					19	9-DEC-18 (190	026) 10070)599
DATE	CON. NOTE/ REF. NO	SENDER'S REFERENCE	CONSIGNMENT DETAILS	ONFWD ZONE	ITEMS	CUBIC METRES	CHARGEABLE WEIGHT	FREIGHT CHARGES
10000	G1210100		GARAN DEGENER ENTERDIDEGE					(1.451.04)
19DEC	C1218189		CASH RECEIPT - EFTFORRECE					(1,451.84)
20DEC	C1219333		CASH RECEIPT - EFTFORRECE					(470.82)
		***	SYDNEY - BRISBANE / PRIORITY AIR S	ERVICE				
19DEC	SAE17865	0114007010	AARON PLAYER ROBINSON (Q TRANSIT WARRANTY (I)		1	0.095	24	136.40 8.25
20DEC	SAE17878	0114502050	SAP AUSTRALIA PTY BRISBANE TRANSIT WARRANTY (I)		1	0.005	2	27.30 8.25
20DEC	SAE17879	0114502700	ABDUL NICHOLSON MACDONALD V TRANSIT WARRANTY (I)		1	0.018	5	42.18 8.25
20DEC	SAE17880	0114007741	SAP AUSTRALIA PTY BRISBANE TRANSIT WARRANTY (I)		1	0.047	12	76.89 8.25
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
19DEC	SAE17870	*** 0114225001	SYDNEY - CANBERRA / PRIORITY AIR SAP AUSTRALIA PTY DEAKIN (ACT	SERVICE	1	0.010	3	22.56
IDEC	SAET7870	0114223001	TRANSIT WARRANTY (I)		1	0.010	3	8.25
		***	SYDNEY - MELBOURNE / PRIORITY AI	R SERVICE				
19DEC	SAE17869	0114000782	SAP AUSTRALIA PTY MELBOURNE	BERVICE	1	0.019	5	29.25
19DEC	SAE17876	0114004022	TRANSIT WARRANTY (I) SAP AUSTRALIA PTY MELBOURNE		1	0.006	2	8.25 22.13
			TRANSIT WARRANTY (I)					8.25
20DEC	SAE17877	0114000999	SAP AUSTRALIA PTY MELBOURNE TRANSIT WARRANTY (I)		1	0.054	14	50.61 8.25
								0.20
10DEC	G A E 1 7 0 7 1	***	SYDNEY - PERTH / PRIORITY AIR SERV	ICE		0.004	2	44.10
19DEC	SAE17871	0114008017	SAP AUSTRALIA PTY PERTH (WA) TRANSIT WARRANTY (I)		1	0.004	2	44.12 8.25
20DEC	SAE17881	0114007741	SAP AUSTRALIA PTY PERTH (WA) TRANSIT WARRANTY (I)		1	0.042	11	164.42 8.25
		***	GOLD LOWER TOTAL AND THE WAY		10	0.200	0.0	£1.50£
		***	CONNOTE TOTAL - FREIGHT - TRAN WRTY		10	0.300	80	615.86 82.50
			PLUS: FUEL SURCHARGE					97.95
			PLUS: SECURITY SURCHA					12.04
			SUB TOTAL			808.35		
			GST					80.83
		***	CONNOTE TOTAL					889.18
25DEC			MISC CHARGE - SYDNEY	ACCOUNT A	DMIN FEE			9.93

Remittance Advice

SAP AUSTRALIA PTY LTD

Period Commencing Account No. 19-DEC-18 (19026) 10070599

19-DEC-18 (19026)	10070599
REFERENCE	AMOUNT
C1218189	(1,451.84)
C1219333	(470.82)
SAE17865	144.65
SAE17878	35.55
SAE17879	50.43
SAE17880	85.14
	No.
SAE17870	30.81
	\$
SAE17869	37.50
SAE17876	30.38
SAE17877	58.86
	38.80
SAE17871	52.37
SAE17881	172.67
	10
SURCHARGE	TACE DEL
SURCHARGE	<u> </u>
GST	80.83
	10.92
	20,7







LOCKED BAG 2 ST MARYS NSW 1790

Tax Invoice/Statement

SAP AUSTRALIA PTY LTD

Period Commencing Account No. 19-DEC-18 (19026) 10070599

					1	9-DEC-18 (190	026) 10070	1399
DATE	CON. NOTE/ REF. NO	SENDER'S REFERENCE	CONSIGNMENT DETAILS	ONFWD ZONE	ITEMS	CUBIC METRES	CHARGEABLE WEIGHT	FREIGHT CHARGES
				GST				0.99
		***	THIS INVOICE TOTAL					900.10
			Balance - Not Yet Due					3,693.20
			Balance - Payable Immediately Total Due					0.00 3,693.20
			TRANSFER FROM ACCOUNT 10072368	(INCLUDES	GST \$ 0.00			0.00
			SAP AUSTRALIA PTY LTD	DEAKIN (AC	T)			
			TRANSFER FROM ACCOUNT 10072369	(INCLUDES	GST \$ 0.00			0.00
			SAP AUSTRALIA PTY LTD	BRISBANE				
			TRANSFER FROM ACCOUNT 10072370	(INCLUDES	GST \$ 0.85			9.35
			SAP AUSTRALIA PTY LTD	MELBOURN	E			

Remittance Advice

SAP AUSTRALIA PTY LTD

Period Commencing Account No. 19-DEC-18 (19026) 10070599

19-DEC-18 (19026)	10070599	
REFERENCE	AMOUNT	
INVOICE TOTAL	900.10	
Bal - Not Due Bal - Overdue Total Due	3,693.20 0.00 3,693.20	
10072368	0.00	
10072369	0.00	AYMENT
10072370	9.35	I YOUR PAY
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Tax Invoice/Statement

LOCKED BAG 2 ST MARYS NSW 1790 Telephone 13 2345

EFT REFERENCE 1007237019026

Period Commencing

19-DEC-18 (19026)

Account No.

10072370

SAP AUSTRALIA PTY LTD 000 ATT REINOUD LVL 1 168 WALKER STREET

NORTH SYDNEY NSW 2060

TOTAL DUE Issue Date

\$0.00 26-DEC-18

Due Date

09-JAN-19

Summary

Page 1 of 2

AIRFREIGHT SECURITY WARNING

*** FUEL & SECURITY SURCHARGES *** As previously advised a 15.9% Fuel surcharge has been added to all weekly invoice statements. A 1.95% Security surcharge has been added to all Priority Air and International consignments. Your special quoted rates remain unchanged.

- Airfreight will be subjected to security clearance procedures.
- It is illegal to consign as airfreight unauthorised explosives or incendiary devices.

Balance Brought Forward \$0.00 **Adjustments (Credit)** \$0.00 Receipts **Credits** \$0.00 **GST** on Credits \$0.00 **Current Consignment Note Billing** \$0.00 Surcharge \$0.00 \$0.00 **GST Adjustments (Debit) Debits** \$0.00 **GST** on Debits \$0.00 Miscellaneous \$8.50 **GST on Miscellaneous** \$0.85 **Total of this Invoice** \$9.35



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https://forms.startrack.com.au/tools/credit-claim - Generic Credit Claims

Your claim for Credit will be registered and an associated reference provided to acknowledge receipt and tracking.



Pay Electronically from your bank account. Please make your payment to the following BSB and Account number: BSB 082001 Account 464087976. Please quote the reference number found at the top of this invoice



Biller Code: 596122 Ref: 100723709

Use your bank's online or telephone banking service to make payment from your cheque, saving or credit card account. Credit Card payments incur a surcharge.

FOR ACCOUNT STATEMENT/PAYMENT ENQUIRIES CONTACT

E-MAIL ADDRESS: rhianna.lloyd@startrack.com.au

Net GST included in this invoice

RHIANNA LLOYD

ON TEL: (02 88019249 FAX: 02 88011807

\$0.85



Total Due

STAR TRACK EXPRESS PTY LIMITED

LOCKED BAG 2 ST MARYS NSW 1790

Remittance Advice

\$0.00

Period Commencing

Account No.

SAP AUSTRALIA PTY LTD ATT REINOUD LVL 1 168 WALKER STREET

19-DEC-18 (19026)

10072370

NORTH SYDNEY NSW 2060

Balance Brought Fwd

Receipts/Credits This Invoice Total

Total Due

0.00

\$0.00

\$9.35

\$0.00

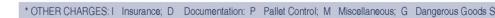


LOCKED BAG 2 ST MARYS NSW 1790 Tax Invoice/Stateme

SAP AUSTRALIA PTY LTD
Period Commencing

Period Commencing 19-DEC-18 (19026) Account N

_					J	.9-DEC-18 (190		72370
DATE	CON. NOTE/ REF. NO	SENDER'S REFERENCE	CONSIGNMENT DETAILS	ONFWD ZONE	ITEMS	CUBIC METRES	CHARGEABLE WEIGHT	FR CH
26DEC	VWL00403		MISC CHARGE - SYDNEY	CARDED FR GST	EIGHT			
		***	THIS INVOICE TOTAL					
			Balance - Not Yet Due Balance - Payable Immediately Total Due					
			TRANSFER TO ACCOUNT 10070599					





LOCKED BAG 2 ST MARYS NSW 1790

Tax Invoice/Statement

SAP AUSTRALIA PTY LTD

Period Commencing

Account No.

19-DEC-18 (19026) 10072370

						19-DEC-18 (19026) 1007237			
DATE	CON. NOTE/ REF. NO	SENDER'S REFERENCE	CONSIGNMENT DETAILS	ONFWD ZONE	ITEMS	CUBIC METRES	CHARGEABLE WEIGHT	FREIGHT CHARGES	
26DEC	VWL00403		MISC CHARGE - SYDNEY	CARDED FR GST	EIGHT			8.50 0.85	
		***	THIS INVOICE TOTAL					9.35	
			Balance - Not Yet Due Balance - Payable Immediately Total Due					0.00 0.00 0.00	
			TRANSFER TO ACCOUNT 10070599					(9.35)	

Remittance Advice

SAP AUSTRALIA PTY LTD

Period Commencing Account No. 19-DEC-18 (19026) 10072370

REFERENCE	AMOUNT	
VWL00403	9.35	
INVOICE TOTAL	9.35	
Bal - Not Due Bal - Overdue Total Due	0.00 0.00 0.00	
B9026PAR	(9.35)	ENT
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