

**STARTRACK**STAR TRACK EXPRESS PTY LIMITED
ABN 44 001 227 890LOCKED BAG 2
ST MARYS
NSW 1790
Telephone 13 2345**Tax Invoice/Statement**

EFT REFERENCE 1007059919026

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

***** 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 SECURITY WARNING

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

Balance Brought Forward	\$4,706.41
Adjustments (Credit)	
Receipts	\$(1,922.66)
Credits	\$0.00
GST on Credits	\$0.00
Current Consignment Note Billing	\$698.36
Surcharge	\$109.99
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	\$909.45
Net GST included in this invoice	\$82.67
Total Due	\$3,693.20



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.

EFT

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

Billers 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 890LOCKED BAG 2
ST MARYS
NSW 1790**Remittance Advice**

for

SAP AUSTRALIA PTY LTD
PO BOX 1067
NORTH SYDNEY NSW 2060

Period Commencing

19-DEC-18 (19026)

Account No.

10070599

Balance Brought Fwd

4,706.41

Receipts/Credits

\$(1,922.66)

This Invoice Total

\$909.45

Total Due

\$3,693.20

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

E 942 S-2281 1-4265



STAR TRACK EXPRESS PTY LIMITED
ABN 44 001 227 890

LOCKED BAG 2
ST MARYS
NSW 1790

Tax Invoice/Statement

SAP AUSTRALIA PTY LTD

Period Commencing

19-DEC-18 (19026)

Account No.

10070599

Remittance Advice

SAP AUSTRALIA PTY LTD

Period Commencing

19-DEC-18 (19026)

Account No.

10070599

DATE	CON. NOTE/ REF. NO	SENDER'S REFERENCE	CONSIGNMENT DETAILS	ONFWD ZONE	ITEMS	CUBIC METRES	CHARGEABLE WEIGHT	FREIGHT CHARGES	REFERENCE	AMOUNT
19DEC	C1218189		CASH RECEIPT - EFTFORRECE					(1,451.84)	C1218189	(1,451.84)
20DEC	C1219333		CASH RECEIPT - EFTFORRECE					(470.82)	C1219333	(470.82)
		***	SYDNEY - BRISBANE / PRIORITY AIR SERVICE							
19DEC	SAE17865	0114007010	AARON PLAYER ROBINSON (Q TRANSIT WARRANTY (I)		1	0.095	24	136.40 8.25	SAE17865	144.65
20DEC	SAE17878	0114502050	SAP AUSTRALIA PTY BRISBANE TRANSIT WARRANTY (I)		1	0.005	2	27.30 8.25	SAE17878	35.55
20DEC	SAE17879	0114502700	ABDUL NICHOLSON MACDONALD V TRANSIT WARRANTY (I)		1	0.018	5	42.18 8.25	SAE17879	50.43
20DEC	SAE17880	0114007741	SAP AUSTRALIA PTY BRISBANE TRANSIT WARRANTY (I)		1	0.047	12	76.89 8.25	SAE17880	85.14
		***	SYDNEY - CANBERRA / PRIORITY AIR SERVICE							
19DEC	SAE17870	0114225001	SAP AUSTRALIA PTY DEAKIN (ACT TRANSIT WARRANTY (I)		1	0.010	3	22.56 8.25	SAE17870	30.81
		***	SYDNEY - MELBOURNE / PRIORITY AIR SERVICE							
19DEC	SAE17869	0114000782	SAP AUSTRALIA PTY MELBOURNE TRANSIT WARRANTY (I)		1	0.019	5	29.25 8.25	SAE17869	37.50
19DEC	SAE17876	0114004022	SAP AUSTRALIA PTY MELBOURNE TRANSIT WARRANTY (I)		1	0.006	2	22.13 8.25	SAE17876	30.38
20DEC	SAE17877	0114000999	SAP AUSTRALIA PTY MELBOURNE TRANSIT WARRANTY (I)		1	0.054	14	50.61 8.25	SAE17877	58.86
		***	SYDNEY - PERTH / PRIORITY AIR SERVICE							
19DEC	SAE17871	0114008017	SAP AUSTRALIA PTY PERTH (WA) TRANSIT WARRANTY (I)		1	0.004	2	44.12 8.25	SAE17871	52.37
20DEC	SAE17881	0114007741	SAP AUSTRALIA PTY PERTH (WA) TRANSIT WARRANTY (I)		1	0.042	11	164.42 8.25	SAE17881	172.67
		***	CONNOTE TOTAL - FREIGHT - TRAN WRTY		10	0.300	80	615.86 82.50		
			PLUS: FUEL SURCHARGE					97.95	SURCHARGE	
			PLUS: SECURITY SURCHA					12.04	SURCHARGE	
			SUB TOTAL			808.35				
			GST					80.83	GST	80.83
		***	CONNOTE TOTAL					889.18		
25DEC			MISC CHARGE - SYDNEY	ACCOUNT ADMIN FEE				9.93		10.92

* OTHER CHARGES: I Insurance; D Documentation; P Pallet Control; M Miscellaneous; G Dangerous Goods Surcharge



PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

E-942 S-2281 14266



Account No.

10070599

[illegible]

E-942 S-2282 1-4267

**STARTRACK**STAR TRACK EXPRESS PTY LIMITED
ABN 44 001 227 890LOCKED BAG 2
ST MARYS
NSW 1790
Telephone 13 2345**Tax Invoice/Statement**

EFT REFERENCE 1007237019026

SAP AUSTRALIA PTY LTD
ATT REINOUD
LVL 1 168 WALKER STREET
NORTH SYDNEY NSW 2060

Period Commencing

19-DEC-18 (19026)

Account No.

10072370

TOTAL DUE

\$0.00

Issue Date

26-DEC-18

Due Date

09-JAN-19**Summary**

Page 1 of 2

***** 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 SECURITY WARNING

- 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)		
Receipts		\$0.00
Credits		\$0.00
GST on Credits		\$0.00
Current Consignment Note Billing	\$0.00	
Surcharge	\$0.00	
GST	\$0.00	
Adjustments (Debit)		
Debits	\$0.00	
GST on Debits	\$0.00	
Miscellaneous	\$8.50	
GST on Miscellaneous	\$0.85	
Total of this Invoice		\$9.35
Net GST included in this invoice	\$0.85	
Total Due		\$0.00



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.

EFT

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 CONTACTE-MAIL ADDRESS: rhianna.loyd@startrack.com.au

RHIANNA LLOYD

ON TEL: (02 88019249 FAX: 02 88011807

**STARTRACK**STAR TRACK EXPRESS PTY LIMITED
ABN 44 001 227 890LOCKED BAG 2
ST MARYS
NSW 1790**Remittance Advice**

for

SAP AUSTRALIA PTY LTD
ATT REINOUD
LVL 1 168 WALKER STREET
NORTH SYDNEY NSW 2060

Period Commencing

19-DEC-18 (19026)

Account No.

10072370

Balance Brought Fwd

0.00

Receipts/Credits

\$0.00

This Invoice Total

\$9.35

Total Due

\$0.00

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

E-946 S-2296 1-4293

* OTHER CHARGES: I Insurance; D Documentation; P Pallet Control; M Miscellaneous; G Dangerous Goods S

