



Toll Priority

SAP AUSTRALIA PTY LTD
LVL 7
168 WALKER ST
NORTH SYDNEY NSW 2060

CONFIDENTIAL



Toll Priority

TAX INVOICE

ALL PAYMENTS TO: GPO BOX 210 MELBOURNE VIC 3001
PLEASE DETACH AND RETURN REMITTANCE ADVICE WITH YOUR PAYMENT
ALL ACCOUNT ENQUIRIES SHOULD BE EMAILED TO
priority.credit@toll.com.au

Fax (03) 9676 1636 or Telephone 1800 188 655

Retrieve copy con notes from our web site
www.tollpriority.com.au



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REMITTANCE ADVICE TO:

SAP AUSTRALIA PTY LTD
LVL 7
168 WALKER ST
NORTH SYDNEY NSW 2060

Account No.	2007N7
Invoice No.	P20398937
Invoice Date	18/01/2019
Payment Due Date	25/01/2019

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DATE	SRV	FROM/TO	SENDER/RECEIVER	S/R	CON NOTE No.	YOUR REF.	ITEMS	KILOS	TES CHARGE	FREIGHT/OTHER CHARGES	GST CODE	TOTAL
PARCELS												
17JAN	00	SYD - JP	SAP JAPAN CO L	R	813013830160	0114007431	1	1	0.00	151.23	E	151.23
JAPAN												
Con declared @ 0.5kg, check weighed @ 0.5kg, 31 x 33 x 5cm = 0.0051m3, cubic wt 1kg & charged @ 1kg												
18JAN	00	SYD - SG	SAP ASIA PTE L	R	813013830171	0114007431	1	1.3	0.00	98.44	E	98.44
SINGAPORE												
Con declared @ 0.5kg, check weighed @ 0.5kg, 33 x 32 x 6cm = 0.0063m3, cubic wt 1.3kg & charged @ 1.3kg												
18JAN	00	SYD - NZ	LUXURY RENTAL	R	813013830193	0115004831	1	1	0.00	68.41	E	68.41
NEW ZEALAND												
Con declared @ 0.5kg, check weighed @ 0.5kg, 32 x 31 x 5cm = 0.005m3, cubic wt 1kg & charged @ 1kg												
Carried forward to page 2												318.08

Service Codes: 00 International

INVOICE TOTAL
(Including GST)

318.08

TOTAL
(Inc.GST)

318.08

Please make cheques payable to Toll Priority

Toll Transport Pty Ltd ABN 31 006 604 191

STRICTLY NETT 7 DAYS

0000031808
0000031808
2007N7
P20398937
180119



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Brought forward from page 1												318.08
Payment methods supported via bank transfer, credit card and AMEX (fees may apply to credit card payments) National Australia Bank BSB 083-001 ACC 5453 13402 Email remittances to priority.credit@toll.com.au												
Toll Priority makes it easier to do business with by delivering a complete and comprehensive logistical solution around the corner and across the globe.												
We continuously look for ways to improve our service offering and ensure we make it easier to do business with. For any questions or suggestions, please contact us on 13 15 31 or email tpf@tollgroup.com												
***** Save time!! Improve Productivity!! Would you like to receive your invoices in a more convenient way? Please contact us on 1800 188 655 to ask us about PDF invoices. *****												
Toll Priority applies a number of fees and surcharges to your invoices including fuel (currently 21.01%), mandatory airline security regulations (currently 0.65%), manual consignments (currently \$14.00) and futile pickups (currently \$14.00). Fees and surcharges may vary month to month as a result of fluctuating costs, for example the price of fuel. Fees and surcharges may also be applied in full, part or exempted at Toll Priority's discretion. If you have questions on the amounts being charged please contact your Account Manager.												
Attention: Updates to Toll Transport Pty Ltd's Service Conditions came into effect on 1 October 2018.												
For a copy, please contact your Account representative or go to our MyToll website: https://www.mytoll.com/web/guest/terms-and-conditions												
Total GST												0.00
Service Codes: 00 International												

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(Including GST)

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TOTAL
(Inc.GST)

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