

Tax Invoice

Invoice# INV-000202

Balance Due
\$1,875.00



JNZ MOVERS
LOGISTICS SERVICES

JNZ Imports Pty Ltd
Unit 28/181 Church St
Parramatta NSW 2150

www.jnzmovers.com
ABN 78671044616

Invoice Date : 17/06/2025
Terms : Due on Receipt
Due Date : 17/06/2025

Bill To
Shenzhen Lotsanda International Co. Ltd
Room 1603B, Building A, Zhuoyue Qianhai
YIHAO, Nanshan District, Shenzhen City, P.
R.China

#	Item & Description	Qty	Rate	Amount
1	Ocean Freight (Ocean Freight to Shanghai Port)	1.00	100.00	100.00
2	Export/Documentation Fees (Export/Documentation Fees)	1.00	150.00	150.00
3	Origin THC (Origin Terminal Handling Charges)	1.00	430.00	430.00
4	Bill of Lading Fees (Bill of Lading Fees)	1.00	80.00	80.00
5	Cartage Fees (Trucking/Cartage Fees)	1.00	885.00	885.00
6	Admin Fees Admin Fees	1.00	130.00	130.00
7	Weighbridge Charges (Weighbrige Charges - 20Ft)	1.00	100.00	100.00
Sub Total				1,875.00
Total				\$1,875.00
Balance Due				\$1,875.00

Notes

Bank Account Details ::

Bank Name : Commonwealth Bank of Australia
A/C Name :: JNZ Imports Pty Ltd
BSB :: 062692
Account Number :: 7929 5038 Swift/IBAN : CTBAAU2S

Please use your invoice number as a payment reference.