"K" Line Logistics (Australia) Pty. Ltd.



A.B.N. 97 119 645 797 Level 2, 187 Todd Road Port Melbourne VIC 3207 PH:+61 3 9944 3000 FAX:+61 3 8102 1117 www.klinelogistics.com.au

Tax Invoice

Invoice No 115711 Invoice Type Final

Currency AUD

Your Ref AU2230710EA04A-2

Total Amount

Due Date 06/09/2023 Invoice Date 07/08/2023 Our Ref 3013277 VIA

Bill To

SAIC MOTOR AUSTRALIA (PARTS) LEVEL 19, 100 ARTHUR STREET NORTH SYDNEY SYDNEY NSW, 2060, AUSTRALIA

Shipment Details

 Master/Ocean
 205-21370230

 House Bill
 SHA2307056

 Flight No
 NH0879

 ETD
 30/07/2023

 ETA
 01/08/2023

 Goods
 AUTO PARTS

Place of Receipt SHANGHAI PUDONG INTERNATIONAL
Origin Port SHANGHAI PUDONG INTERNATIONAL

Destination Port SYDNEY

Supplier SAIC MOTOR INTERNATIONAL CO.

Pcs/Weight 2 / 188.000 KG

GST

Container Numbers

Description

Order Numbers

IMPORT AIR FREIGHT	1368.62	0.00	1368.62
OVERSEAS CHARGES	174.53	0.00	174.53
DUTY DISBURSEMENT CHARGES	376.26	0.00	376.26
IMPORT TERMINAL FEE	47.00	4.70	51.70
AIRLINE TERMINAL FEE	129.72	12.97	142.69
CARTAGE CHARGES	94.00	9.40	103.40
CARTAGE FUEL SURCHARGE	21.62	2.16	23.78
IMPORT DOCUMENTATION FEE	60.00	6.00	66.00
CMR FEE	20.00	2.00	22.00
AGENCY FEE	15.00	1.50	16.50
CUSTOMS ENTRY FEE	120.00	12.00	132.00
*********	*****		
TOTAL DUTY	283.26 *		
TOTAL GST PAYABLE	0.00 *		
OTHER CHARGES	93.00 *	Total Excluding GST	\$ 2426.75
TOTAL AMOUNT PAYABLE ***	376.26 *	GST	,
*****************		GST	\$ 50.73
GST IS DEFERRED ** GST AMOUNT	726.43	Total Including GST	\$ 2477.48
EMOVE THIS SECTION AND SUPPLY WITH PAYMENT			

Amount

Remittance Advice

"K" Line Logistics (Australia) Pty. Ltd.

Payment Methods:

Pay By Mail - Send your cheque & remittance advice to:

"K" Line Logistics (Australia) Pty Limited

PO Box 5067

Garden City, Victoria, 3207

Email your remittance advice to: accountsreceivablelog@kline.com.au Pay Electronically - Please note our preferred method of payment

is via EFT direct to the following account:

Bank A/C Name: "K" Line Logistics (Australia) Pty Ltd

Bank: Australia and New Zealand Banking Group (ANZ)

AUD (AUST DOLLAR) PAYMENT - BSB: 012-003 A/C: 837777233 SWIFT ANZBAU3MXXX USD (UNITED STATES DOLLAR) PAYMENT - A/C: 145177-00001 SWIFT ANZBAU3MXXX All Business transacted is subject to the Companies Standard Trading Terms and Conditions a copy of which is available upon request or can be found at www.klinelogistics.com.au

Invoice No 115711
Invoice Date 07/08/2023
Our Reference 3013277 VIA
Client Code SAICPARTS
CURRENCY AUD

Total Including GST \$ 2477.48