## "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 115964 Invoice Type Final

Currency AUD

Your Ref RY2023000509-VDI-2

Due Date 22/09/2023 Invoice Date 23/08/2023 Our Ref 3013443 VIA

#### Bill To

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

## **Shipment Details**

Master/Ocean 112-70392350

House Bill

 Flight No
 MU737

 ETD
 15/08/2023

 ETA
 16/08/2023

Goods VEHICLE DIAGNOSTIC INTERFACE

Place of Receipt SHANGHAI
Origin Port SHANGHAI
Destination Port MELBOURNE

**Supplier** SHANGHAI RUNYUE INDUSTRIAL DEV

Pcs/Weight 1 / 100.000 KG

#### **Container Numbers**

## **Order Numbers**

Description	Amount	GST	Total Amount	
AIRLINE TERMINAL FEE	60.00	6.00	66.00	
IMPORT TERMINAL FEE	70.00	7.00	77.00	
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	
DUTY DISBURSEMENT CHARGES	195.00	0.00	195.00	
CARTAGE CHARGES	120.00	12.00	132.00	
CARTAGE FUEL SURCHARGE	17.40	1.74	19.14	

*********	****		
* TOTAL DUTY	0.00 *		
* TOTAL GST PAYABLE	0.00 *		
* OTHER CHARGES	195.00 *	Total Excluding GST	\$ 617.40
* TOTAL AMOUNT PAYABLE ***	195.00 *	ŭ	•
********	*****	GST	\$ 42.24
** GST IS DEFERRED ** GST AMOUNT	11316.84	Total Including GST	\$ 659.64
REMOVE THIS SECTION AND SUPPLY WITH PAYMENT			

#### 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

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Client Code SAICPARTS
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Total Including GST \$ 659.64

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