## "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 114503 **Invoice Type** 

Final Currency AUD

Your Ref 20458856ETC **Due Date** 10/06/2023 Invoice Date 11/05/2023 3011641 VIS Our Ref

#### Bill To

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

## **Shipment Details**

Master/Ocean 18004503436

**House Bill** 

DUGONG ACE 037 Vessel/Voyage **ETD** 24/02/2023 **ETA** 11/05/2023

Goods 514 UNITS NEW CAR

Place of Receipt **XINSHA Origin Port** XINSHA **Destination Port** PORT KEMBLA Supplier SAIC HK LIMITED

4.50

177.33

Order Numbers

Pcs/Volume/Weight 514 / 6624.013 M3 / 663284.000 KG

#### **Container Numbers**

ACCOUNT ADMINISTRATION FEE

HANDLING FEE

#### **GST Total Amount** Description **Amount** 71340.62 0.00 71340 62 **DESTINATION TERMINAL HANDLING** IMPORT DOCUMENTATION FEE 80.00 8.00 88.00 **CUSTOMS ENTRY FEE** 145 00 14.50 159 50 210.00 0.00 210.00 **DUTY DISBURSEMENT CHARGES**

45.00

1773.30

\*\*\*\*\*\*\*\*\*\* 0.00 \* \* TOTAL DUTY \* TOTAL GST PAYABLE 0.00 \* 210.00 \* \* OTHER CHARGES Total Excluding GST \$ 73593.92 \* TOTAL AMOUNT PAYABLE \*\*\* 210.00 \* GST \$ 204.33 \*\*\*\*\*\*\*\*\*\*\*\* \*\* GST IS DEFERRED \*\* GST AMOUNT 841977.10 Total Including GST \$ 73798.25 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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\$ 73798.25 Total Including GST

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49.50

1950.63