



MOL SHIPPING (AUSTRALIA) PTY LTD
LEVEL 1, 441 ST. KILDA RD
MELBOURNE, AUSTRALIA 3004
ABN 88 066 747 028

ORIGINAL

Invoice No.: AUPIM230400340A
Date: 13-Apr-2023

TAX INVOICE

"K" LINE LOGISTICS (AUSTRALIA) PTY LTD,
GEORGE TURNER BUILDING,52-54 RUSSLY
STREET,WEST MELBOURNE VIC.3003 PO
BOX 117,MELBOURNE VIC.3003

Customer Code: 9010606
Customer VAT No:

Vessel
MERMAID ACE
Voyage
0104A

Port Of Loading: SHANGHAI,CHINA
Port Of Discharge: PORT KEMBLA
ETD: 20-Feb-2023
ETA: 27-Apr-2023

B/L No: 18004503415 **Bkg No:** 18004624675 **Last Vsl/Voy:** DUGONG ACE/0037A **Term:** BT

Place Of Receipt: **S/I Ref No.:**

Place Of Delivery:

Consignee: SAIC MOTOR AUSTRALIA PTY LTD

Model Name: 123 FUEL MG3

Charge	Quantity	Per	Rate	Curr	Amount	Local Amt(AUD)
WHARF HANDLING (SORTING & STAC	1301.3400	M3	5.2400	AUD	6,819.02	6,819.02
WHARFAGE CHARGE	1301.3400	M3	2.5800	AUD	3,357.46	3,357.46
SITE OCCUPANCY CHARGE	1301.3400	M3	2.9500	AUD	3,838.95	3,838.95

Model Name: 0 N/A

Charge	Quantity	Per	Rate	Curr	Amount	Local Amt(AUD)
DOCUMENTATION FEE AT DESTINATI	1.0000	BL	80.0000	AUD	80.00	80.00
GOODS & SERVICES TAX	-	%	10.0000	AUD	8.00	8.00
SubTotal				AUD	14,103.43	14,103.43

***Per legend:** BL-B/L,M3-Cubic Meter

AUD Equivalent: 14,103.43

Preferred Currency Exch. Rate:

Local Currency Exch. Rate:

Total	AUD	14,103.43
To Be Paid By		13-Apr-2023
(Total TAX included:	AUD	8.00)

CITIBANK

SYDNEY BSB # 242-000

A/C No.: 205031006

A/C Currency: AUD

A/C Holder: MOL SHIPPING (AUSTRALIA) PTY LTD

Swift Code: CITIAU2X

If payment is made by a cheque, a AUD\$25.00 fee per cheque will apply. This charge is GST inclusive.

Please send all Remittance payments advices to email: arpccact@molgroup.com.

European Customers are responsible for accounting for VAT on a reverse charge basis, article 44 European VAT Directive

Remarks:

Invoice enquiries to Invoicing Office:

MOL SHIPPING (AUSTRALIA) PTY LTD

LEVEL 1, 441 ST. KILDA RD MELBOURNE, AUSTRALIA 3004

Email: AUPCCCUS@MOLGROUP.COM