



## "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.kline.logistics.com.au

## Tax Invoice

**Invoice No** 115975  
**Invoice Type** Final  
**Currency** AUD  
**Your Ref** AU2230807EE02R-1  
**Due Date** 22/09/2023  
**Invoice Date** 23/08/2023  
**Our Ref** 3013498 VIA

### Bill To

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

### Shipment Details

**Master/Ocean** 112-15178472  
**House Bill** SHA2308029  
**Flight No** 561  
**ETD** 18/08/2023  
**ETA** 19/08/2023  
**Goods** AUTO PARTS  
**Place of Receipt** SHANGHAI PUDONG INTERNATIONAL  
**Origin Port** SHANGHAI PUDONG INTERNATIONAL  
**Destination Port** SYDNEY  
**Supplier** SAIC MOTOR INTERNATIONAL CO.  
**Pcs/Weight** 3 / 292.000 KG

### Container Numbers

### Order Numbers

Description	Amount	GST	Total Amount
IMPORT AIR FREIGHT	2642.15	0.00	2642.15
OVERSEAS CHARGES	312.35	0.00	312.35
AIRLINE TERMINAL FEE	201.48	20.15	221.63
IMPORT TERMINAL FEE	73.00	7.30	80.30
CMR FEE	20.00	2.00	22.00
IMPORT DOCUMENTATION FEE	69.00	6.90	75.90
AGENCY FEE	15.00	1.50	16.50
CUSTOMS ENTRY FEE	135.00	13.50	148.50
DUTY DISBURSEMENT CHARGES	139.37	0.00	139.37
CARTAGE CHARGES	146.00	14.60	160.60
CARTAGE FUEL SURCHARGE	39.42	3.94	43.36

\*\*\*\*\*  
\* TOTAL DUTY 46.37 \*  
\* TOTAL GST PAYABLE 0.00 \*  
\* OTHER CHARGES 93.00 \*  
\* TOTAL AMOUNT PAYABLE \*\*\* 139.37 \*  
\*\*\*\*\*  
\*\* GST IS DEFERRED \*\* GST AMOUNT 363.05

Total Excluding GST \$ 3792.77  
GST \$ 69.89  
Total Including GST \$ 3862.66

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](mailto: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.kline.logistics.com.au](http://www.kline.logistics.com.au)

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**Invoice Date** 23/08/2023  
**Our Reference** 3013498 VIA  
**Client Code** SAICPARTS  
**CURRENCY** AUD

**Total Including GST** \$ 3862.66