



## "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** 115700  
**Invoice Type** Final  
**Currency** AUD  
**Your Ref** I0017448, I0016713  
**Due Date** 03/09/2023  
**Invoice Date** 04/08/2023  
**Our Ref** 3013170 VIA

### Bill To

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

### Shipment Details

**Master/Ocean** 615-36160283  
**House Bill** 92154441  
**Flight No** HJ001  
**ETD** 23/07/2023  
**ETA** 23/07/2023  
**Goods** AUTOMOTIVE PARTS  
**Place of Receipt** AUCKLAND  
**Origin Port** AUCKLAND  
**Destination Port** SYDNEY  
**Supplier** SAIC MOTOR NEW ZEALAND  
**Pcs/Weight** 1 / 312.000 KG

### Container Numbers

### Order Numbers

Description	Amount	GST	Total Amount
IMPORT AIR FREIGHT	807.18	0.00	807.18
OVERSEAS CHARGES - PICK UP	343.30	0.00	343.30
OVERSEAS CHARGES - COMPLIANCE	27.21	0.00	27.21
OVERSEAS CHARGES - EXPORT CUSTOMS	119.33	0.00	119.33
OVERSEAS CHARGES - DOCUMENTS	90.69	0.00	90.69
OVERSEAS CHARGES - AMS	33.41	0.00	33.41
OVERSEAS CHARGES - EX WORKS	218.69	0.00	218.69
AIRLINE TERMINAL FEE	187.20	18.72	205.92
IMPORT TERMINAL FEE	78.00	7.80	85.80
CMR FEE	20.00	2.00	22.00
IMPORT DOCUMENTATION FEE	60.00	6.00	66.00
AGENCY FEE	15.00	1.50	16.50
CUSTOMS ENTRY FEE	126.00	12.60	138.60

\*\*\*\*\*  
\* TOTAL DUTY 78.50 \*  
\* TOTAL GST PAYABLE 0.00 \*  
\* OTHER CHARGES 93.00 \*  
\* TOTAL AMOUNT PAYABLE \*\*\* 171.50 \*  
\*\*\*\*\*  
\*\* GST IS DEFERRED \*\* GST AMOUNT 250.14

Total Excluding GST \$ 2476.13  
GST \$ 66.48  
Total Including GST \$ 2542.61

REMOVE THIS SECTION AND SUPPLY WITH PAYMENT

continued on next page

### 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.kline.logistics.com.au

Invoice No 115700  
Invoice Date 04/08/2023  
Our Reference 3013170 VIA  
Client Code SAICPARTS  
CURRENCY AUD

Total Including GST \$ 2542.61

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**Container Numbers****Order Numbers**

Description	Amount	GST	Total Amount
DUTY DISBURSEMENT CHARGES	171.50	0.00	171.50
CARTAGE CHARGES	156.00	15.60	171.60
CARTAGE FUEL SURCHARGE	22.62	2.26	24.88

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PO Box 5067

Garden City, Victoria, 3207

Email your remittance advice to: [accountsreceivablelog@kline.com.au](mailto:accountsreceivablelog@kline.com.au)

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