



"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 115959
Invoice Type Final
Currency AUD
Your Ref I0017997
Due Date 22/09/2023
Invoice Date 23/08/2023
Our Ref 3013427 VIA

Bill To

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

Shipment Details

Master/Ocean 615-36161683
House Bill 92160451
Flight No HJ001
ETD 12/08/2023
ETA 12/08/2023
Goods AUTOMOTIVE PARTS
Place of Receipt AUCKLAND
Origin Port AUCKLAND
Destination Port SYDNEY
Supplier SAIC MOTOR NEW ZEALAND
Pcs/Weight 1 / 331.000 KG

Container Numbers

Order Numbers

Description	Amount	GST	Total Amount
IMPORT AIR FREIGHT	856.01	0.00	856.01
OVERSEAS CHARGES - PICK UP	326.22	0.00	326.22
OVERSEAS CHARGES - COMPLIANCE	27.20	0.00	27.20
OVERSEAS CHARGES - EXPORT CUSTOMS	119.29	0.00	119.29
OVERSEAS CHARGES - DOCUMENTS	90.66	0.00	90.66
OVERSEAS CHARGES - AMS	33.40	0.00	33.40
OVERSEAS CHARGES - EX WORKS	229.31	0.00	229.31
AIRLINE TERMINAL FEE	198.60	19.86	218.46
IMPORT TERMINAL FEE	82.75	8.28	91.03
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	124.50	12.45	136.95

* TOTAL DUTY 57.27 *
* TOTAL GST PAYABLE 0.00 *
* OTHER CHARGES 93.00 *
* TOTAL AMOUNT PAYABLE *** 150.27 *

** GST IS DEFERRED ** GST AMOUNT 211.21

Total Excluding GST \$ 2522.71
GST \$ 69.04
Total Including GST \$ 2591.75

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

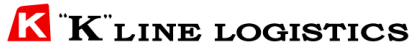
USD (UNITED STATES DOLLAR) PAYMENT - A/C: 145177-00001 SWIFT ANZBAU3MXXX

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.klinelogistics.com.au

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Container Numbers**Order Numbers**

Description	Amount	GST	Total Amount
DUTY DISBURSEMENT CHARGES	150.27	0.00	150.27
CARTAGE CHARGES	165.50	16.55	182.05
CARTAGE FUEL SURCHARGE	24.00	2.40	26.40

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