



"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
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www.kline.logistics.com.au

Tax Invoice

Invoice No 115712
Invoice Type Final
Currency AUD
Your Ref AU2230718EE02R-2
Due Date 06/09/2023
Invoice Date 07/08/2023
Our Ref 3013278 VIA

Bill To

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

Shipment Details

Master/Ocean 205-21370230
House Bill SHA2307060
Flight No NH0879
ETD 30/07/2023
ETA 01/08/2023
Goods AUTO PARTS
Place of Receipt SHANGHAI PUDONG INTERNATIONAL
Origin Port SHANGHAI PUDONG INTERNATIONAL
Destination Port SYDNEY
Supplier SAIC MOTOR INTERNATIONAL CO.
Pcs/Weight 2 / 1140.000 KG

Container Numbers

Order Numbers

| Description | Amount | GST | Total Amount |
|---------------------------|---------|-------|--------------|
| IMPORT AIR FREIGHT | 8299.06 | 0.00 | 8299.06 |
| OVERSEAS CHARGES | 548.74 | 0.00 | 548.74 |
| DUTY DISBURSEMENT CHARGES | 467.74 | 0.00 | 467.74 |
| IMPORT TERMINAL FEE | 285.00 | 28.50 | 313.50 |
| AIRLINE TERMINAL FEE | 786.60 | 78.66 | 865.26 |
| CARTAGE CHARGES | 570.00 | 57.00 | 627.00 |
| CARTAGE FUEL SURCHARGE | 131.10 | 13.11 | 144.21 |
| IMPORT DOCUMENTATION FEE | 60.00 | 6.00 | 66.00 |
| CMR FEE | 20.00 | 2.00 | 22.00 |
| AGENCY FEE | 15.00 | 1.50 | 16.50 |
| CUSTOMS ENTRY FEE | 120.00 | 12.00 | 132.00 |

* TOTAL DUTY 374.74 *
* TOTAL GST PAYABLE 0.00 *
* OTHER CHARGES 93.00 *
* TOTAL AMOUNT PAYABLE *** 467.74 *

** GST IS DEFERRED ** GST AMOUNT 1578.16

Total Excluding GST \$ 11303.24
GST \$ 198.77
Total Including GST \$ 11502.01

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.kline.logistics.com.au

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CURRENCY AUD

Total Including GST \$ 11502.01