



This information only refers to TNT Express services offered by FedEx Express Australia Pty Ltd

Tax Invoice/Statement

FedEx Express Australia Pty Limited ABN 41 000 495 269 trading as TNT Express, PO Box 559 Mascot, NSW 1460

20940263
HEPBURN SHIRE COUNCIL
PO BOX 21
DAYLESFORD VIC 3460

Page	1 of 3
Tax Invoice Date	2/08/25
Tax Invoice Number	72633706
Account Number	20940263
Due Date	16/08/25

Balance Brought Forward \$118.04

Payments/Adjustments credited since last Tax Invoice/Statement -\$118.04

Consignment Note Billing \$318.71

Debits/Adjustments \$0.00

GST \$31.87

Total Trading for Week Number 09 **\$350.58**

Total Outstanding (Does not include payments received after the date of this invoice) \$350.58

Trading Terms - Please ensure payment is made by the Due Date shown above.

To avoid unfulfilled or partial collections, it is important you provide us with accurate shipment information at time of booking. Please ensure you provide the **correct weight, item count and collection point**. The shipment should be ready at the beginning of the collection window with all consignment notes and international paperwork attached to the packages.

To cancel or change a TNT pickup, please contact our Customer Experience team on 13 11 50.

From Sunday 6 April 2025, a card surcharge will apply to all credit and debit card payments, including direct debit payments made with a credit card or debit card, for TNT Express services. The surcharge percentage will vary depending on the type of card used and may change from time to time. The surcharge will automatically be added to your total invoice amount at the time of payment. For more information, visit [tnt.com.au](https://www.tnt.com/express/en_au/site/support/invoice-query.html).

For invoice inquiries, please go to https://www.tnt.com/express/en_au/site/support/invoice-query.html

Remittance for Tax Invoice Number:

72633706



Please see reverse for payment methods. To ensure prompt and accurate allocation of your payment, please provide a remittance. This can be emailed to eftbanking@tnt.com.au

Account Number 20940263

Due Date 16/08/25

Total of this Invoice \$350.58

Total Outstanding \$350.58

important information

WE ARE NOT COMMON CARRIERS. All transactions are subject to our terms and conditions of contract found on the back of our consignment notes and on our website at www.tnt.com.au

THIS IS A COMBINED TAX INVOICE AND STATEMENT. NO SEPARATE INVOICE WILL BE ISSUED.

If you do not agree with the charges, please contact us immediately. No claim will be recognised unless it is made within 14 days of the issue date of this Tax Invoice/Statement. Should a copy of consignment notes be required to resolve your query, a fee of \$5.50 (GST inclusive) will apply for each copy drawn from our files.

INVOICE INQUIRIES

For invoice inquiries, please go to
https://www.tnt.com/express/en_au/site/support/invoice-query.html

CUSTOMER SERVICE ENQUIRIES

Telephone: 13 11 50
Website: www.tnt.com.au

Charge To (S R T) Code	Services (Serv), cont'd	Rating Codes, cont'd
S Sender	G30 Integrated Direct Express / Breakbulk Economy	OS2 Oversize Measurement 3 to 3.99 metres
R Receiver	G48N Economy Express	OS3 Oversize Measurement 4 to 4.99 metres
T Third Party	S1ED, S1EN Special Express (Documents / Non Documents)	OS4 Oversize Measurement 5 to 5.99 metres
Charge Basis (V or W)	S23 Seafreight	OS5 Oversize Measurement 6 metres or greater
W Weight	S87 Airfreight Door to Door	PR Priority
V Volume	S88 Airfreight Airport to Airport / Door	QT Quarantine
Services (Serv)	Rating Codes	RED Redelivery / Futile Delivery
73 PAYU Satchel	AOF Advance of Funds	RES Residential Address Service Fee
75 Overnight Express	CB1 Customer BookIn Request	RET Returns Fee
701 Sameday Express	DI Dry Ice	RMP / RMD Remote Pickup / Delivery Fee
712 9:00 Express	DT Duties	IP1/IP2/IP3/ID1/ID2/ID3 Remote Pickup / Delivery Zone Fee per Consignment
715 Special Services	EF Entry Fee	KP1/KP2/KP3/KD1/KD2/KD3 Remote Pickup / Delivery Zone Fee per Kilo
717, 717B, 717C, 717T Technology Express	EMPP Evidence of Monies Price Paid	RSP / RSD Residential Pickup / Delivery Fee
718, 718T Fashion Express	FSF, FSI, MFS Fuel Surcharge	RP1 / RD1 Heavy Residential Pickup / Delivery Fee 30kg - 99kg
720, 721, 722, 723, 724, 733 Courier Services	FUT Futile Pickup e>Returns	RP2 / RD2 Heavy Residential Pickup / Delivery Fee 100kg or greater
76, 76T Road Express	HZ Hazardous Goods	RPA Imports - Receiver Pays Fee
D72E Prepaid Extra Charges	HTB Third Party Handover	RWA Resolved Wrong Address
EX10 10:00 Express	LR WA Regional Surcharge	SED Exceeds Dimensions
EX12 12:00 Express	MC Manual Consignment Note Fee	SNC Non-conveyable (Express only)
S403, S405, S406 Failsafe	MHP Manual Handling Process Fee	ST1/ST2 Book-In Storage: Day 3 - 4 / Day 5 onwards
G09D, G09N 9:00 Express (Documents / Non Documents)	NEC Non Electronic Consignment	TO Personal Effects
G12D, G12N 12:00 Express (Documents / Non Documents)	OA Outer Area	TP1/TP2/TP3/TP4 Tail-Lift Pickup (Kg) 30-99/100-299/300-499/500+
G15D, G15N Express (Documents / Non Documents)	OS0 Oversize Measurement 1.5 to 1.99 metres	TD1/TD2/TD3/TD4 Tail-Lift Delivery (Kg) 30-99/100-299/300-499/500+
G29 Integrated Direct Express / Breakbulk Express	OS1 Oversize Measurement 2 to 2.99 metres	WHS Storage

A fuel related surcharge applies to all services. The surcharge rate changes monthly and the applicable surcharge rate is available on the TNT Express website at www.tnt.com.au

PAYMENT METHODS



Direct Debit Payments/American Express Recurring Billing Service*

Payments can be made from your cheque, savings or credit card account. For more information, please visit www.tnt.com.au or direct link

<https://www.bpoint.com.au/pay/tntexpress/register/registercustomer>

and select 1308311 - Direct Debit Register in Biller Code option



Telephone & Internet Banking BPAY®

BILLER CODE: 999755
BPAY REFERENCE: 130000726337069



Pay by Telephone*

Please contact **1300 041 858** with your Visa, Mastercard or American Express card details. This service is automated and available 24/7.



Pay by Credit Card Online*

You can pay by credit card online through our website at www.tnt.com.au or direct link <https://www.bpoint.com.au/payments/tntexpress>

* A Card Surcharge applies to payments made with a credit or debit card (including direct debit payments made with credit and debit cards) and will be added to your total invoice amount at the time of payment. The surcharge percentage will vary depending on the type of card used and may change from time to time.



Pay Electronically from your Bank Account

You may elect to settle accounts by EFT:

Bank Account Name: FedEx Express Australia Pty Ltd
ABN 41 000 495 269 trading as TNT Express

BSB No: 062-000

Bank Account No: 1009-4799

Bank: Commonwealth Bank of Australia

Branch: 45 Martin Place, Sydney, 2000

LODGEMENT REF NO: 20940263

It is essential to email your remittance advice immediately to efbanking@tnt.com.au after payment is made

Date	Consignment Note Number	Origin/Destination	S R T Serv	Rating Codes	Customer References	No. of Items	Weight Charged (kgs)*	Cubic Measured (m3)	V or W	Freight/ Other Charges (\$)	Warranty (\$)	Fuel/ Security Surcharge (\$)	Total excluding GST (\$)	GST (\$)	Total including GST(\$)
31/07/25	72466504	Payment, Thank You								-118.04			-118.04	0.00	-118.04
30/07/25	218113873	AUSROAD MANUFAC/DAYLESFORD	R 76	BNE/VC1///	PU038469	I	137.000	0.5475	V	252.63	10.00	56.08	318.71	31.87	350.58
Total consignment note billing										252.63	10.00	56.08	318.71	31.87	350.58

* Declared Weights and Volumes are checked by us and corrected if necessary. Our equipment is calibrated and certified in accordance with Government regulations