

TAX INVOICE

Accounts Receivable
T: 1800 188 655
Click here for invoice enquiries
www.teamglobalexp.com/invoice-enquiries

ALFAGOMMA AUSTRALIA PTY LTD
ALFAGOMMA MACKAY
50 HONEYCOMBE DR
EASTERN CREEK NSW 2766
AUSTRALIA

Invoice Date:	11-FEB-24
Invoice Number:	0286-80382281
Customer Account Number:	1043206
Currency Code:	AUD
Total Payable Excl. GST:	\$471.23
Total GST:	\$47.12
Total Payable Incl. GST:	\$518.35
Payment Due Date:	03-MAR-24
Trading Account Number:	80382281
Site Number:	176931

Remittance: Please make payment by the due date and send remittance advices to
gss.remittances@teamglobalexp.com.

Invoice Enquiries: If you have an invoice enquiry, please visit www.teamglobalexp.com/invoice-enquiries or call 1800 188 655.

How to Pay

Electronic Funds Transfer (Preferred)

Account Name: Team Global Express Pty Ltd
BSB: 066-744
Account No.: 561203365

Card Payments & Direct Debit

Call 1800 188 655
Fees will apply for payment made using
credit/debit/charge card



Team Global Express Pty Ltd ABN: 15 084 157 666
Level 15, 380 St Kilda Road Melbourne 3004 Australia

Invoice Date: 11-FEB-24
Invoice Number: 0286-80382281
Customer Account Number: 1043206
Currency Code: AUD
Total Payable: \$518.35
Payment Due Date: 03-MAR-24

EP IPEC																			
Trading Account Number	Site Number	Date	Team GE Reference	Customer Reference 1	Customer Reference 2	Product	Service	Origin	Destination	Qty	Cubic	Declared kg	Charged kg	Freight Charge	Fuel Charge	Other Charges	Total Charge Excl. GST	GST	Total Charge Incl. GST
80382281	176931	24-JAN-24	2401010622447	2401010622447	3090811 YR	Parcels	Parcels	WELSHPOOLI WA I6106	ALFAGAMMO AUIPAGETIQLDI4740	1	0.055	6.00	14.00	\$45.78	\$4.29	\$0.00	\$50.07	\$5.01	\$55.08
80382281	176931	01-FEB-24	2401010671529	2401010671529	63768	Parcels	Parcels	MENTONEVICI 3194	ALFAGOMMA AUJMACKAYQLDI4740	1	0.043	19.00	19.00	\$42.31	\$3.96	\$0.00	\$46.27	\$4.63	\$50.90
80382281	176931	01-FEB-24	2401010677555	2401010677555	227672 + V	Parcels	RECEIVER PAYS	RIVERSTONEIN SWI2765	FLUID FITTINIPAGETIQLDI4740	4	0.040	49.00	49.00	\$66.85	\$6.26	\$0.00	\$73.11	\$7.31	\$80.42
80382281	176931	05-FEB-24	2401010698462	2401010698462	HYDRAULIC	Parcels	RECEIVER PAYS	SUMNERIQLDI4074	VOLZ AUSTRALIPAGETIQLDI4740	2	0.032	18.00	18.00	\$25.76	\$2.39	\$0.00	\$28.15	\$2.82	\$30.97
80382281	176931	05-FEB-24	8875680000116	8875680000116	I/948785	Parcels	RECEIVER PAYS	ROCKLEAIQLDI4106	INDUSTRIAL FIPAGETIQLDI4740	1	0.002	1.00	1.00	\$15.11	\$1.40	\$0.00	\$16.51	\$1.65	\$18.16
80382281	176931	05-FEB-24	2401010701266	2401010701266	227720~227	Parcels	RECEIVER PAYS	RIVERSTONEIN SWI2765	FLUID FITTINIPAGETIQLDI4740	3	0.029	32.00	32.00	\$49.17	\$4.55	\$0.00	\$53.72	\$5.37	\$59.09



Team Global Express Pty Ltd ABN: 15 084 157 666
Level 15, 380 St Kilda Road Melbourne 3004 Australia

Invoice Date: 11-FEB-24
Invoice Number: 0286-80382281
Customer Account Number: 1043206
Currency Code: AUD
Total Payable: \$518.35
Payment Due Date: 03-MAR-24

EP IPEC

Trading Account Number	Site Number	Date	Team GE Reference	Customer Reference 1	Customer Reference 2	Product	Service	Origin	Destination	Qty	Cubic	Declared kg	Charged kg	Freight Charge	Fuel Charge	Other Charges	Total Charge Excl. GST	GST	Total Charge Incl. GST
80382281	176931	06-FEB-24	2401010714246	2401010714246	HYDRAULIC	Parcels	RECEIVER PAYS	SUMNERIQLDI4074	VOLZ AUSTRALIPAG ETIQLDI4740	2	0.037	20.00	20.00	\$27.08	\$2.51	\$0.00	\$29.59	\$2.96	\$32.55
80382281	176931	07-FEB-24	2401010721878	2401010721878	26883/2686	Parcels	RECEIVER PAYS	BRENDALEIQLDI4500	ALL HOSE & VIPAGETIQLDI4740	1	0.672	220.00	220.00	\$159.08	\$14.73	\$0.00	\$173.81	\$17.37	\$191.18

Sub Total	\$471.23
GST	\$47.12
Total Payable	\$518.35