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TAX INVOICE 01699008

MR PETER BLACK

COAST QLD

INVOICE DATE	03-Dec-15
CUSTOMER ID	PBLACKBNE
SHIPMENT	S02091584
DUE DATE	03-Dec-15
TERMS	Cash on Delivery

CONSOL NUMBER	C00946234
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SHIPMENT DETAILS PRINTED BY: Jade Fogwell

SHIPPER MOSS EUROPE LTD	CONSIGNEE MR PETER BLACK
INCO TERM CIF - Cost, Insurance And Freight	Order Numbers

GOODS DESCRIPTION
AUTO PARTS

IMPORT CUSTOMS BROKER	WEIGHT 25.000 KG	VOLUME 0.421 M3	CHARGEABLE 0.421 M3	PACKAGES 1 CAS
VESSEL / VOYAGE / IMO(LLOYDS) OOCL PANAMA / 151 / 9355769	OCEAN BILL OF LADING YMLUA450007348		HOUSE BILL OF LADING CXDT15331	
ORIGIN GBSOU = Southampton, United Kingdom	ETD 29-Nov-15	DESTINATION AUBNE = Brisbane, Australia	ETA 11-Dec-15	

CONTAINERS
YMMU1151101 - 20GP

CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
DELIVERY ORDER	10%=9.50	95.00
EDI FEE/ADMINISTRATION FEE	10%=2.50	25.00
EXTERNAL BROKER HANDOVER FEE	10%=3.25	32.50
IMPORT PROCESSING FEE	10%=1.00	10.00
PORT SERVICE CHARGES - DESTINATION	10%=10.80	108.00
SEA CARGO AUTOMATION	10%=5.50	55.00
TERMINAL HANDLING FEE	10%=3.50	35.00
TERMINAL SECURITY FEE	10%=2.00	20.00
Destination Charges		380.50

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies. All transactions are subject to the company's standard trading conditions (copies available on request).

SUBTOTAL	380.50
ADD GST	38.05
TOTAL AUD	418.55

CUSTOMER ID PBLACKBNE Invoiced AUD 418.55 BALANCE DUE AUD 418.55
DUE DATE 03-Dec-15

Transfer Funds To:	Address:
Bank 033-134	CAROTRANS OCEANIA PTY LTD
Account 199423	P O BOX 1061
WESTPAC BANKING CORPORATION	EAGLE FARM QLD 4009
360 COLLINS STREET, VICTORIA 3000, AUSTRALIA.	AUSTRALIA
Pay Ref PBLACKBNE 01699008	