

Freightnet International Pty Ltd
ABN 83 055 822 967

SYDNEY

8B, 443 West Botany Street
Rockdale NSW 2216
P.O. Box 128, Botany
NSW 1455 Australia



Tel: (61 2) 9588 5537
Fax: (61 2) 9588 7746

www.freightnet.com.au
E-mail: mail@freightnet.com.au

TAX DISBURSEMENT INVOICE 00047687

ABN: 83 055 822 967

JOHN GRIEVE
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
UNIT 3 1-3 ORANGE STREET
EASTWOOD NSW 2122
AUSTRALIA

ACCOUNT: JOHGRISYD
PAGE: 1 of 1
INVOICE DATE: 10-Apr-17
DUE DATE: 10-Apr-17
TERMS: Cash on Delivery
SHIPMENT: S00028825
CONSOL: C00021654

CONSIGNOR RKS TAYLOR SERVICES INC		CONSIGNEE JOHN GRIEVE		
CLIENT / OWNER / ORDER REFERENCE S00028825 /				
GOODS DESCRIPTION 1979 LINCOLN TOWN CAR VIN#9Y82S6808				
BROKER Freightnet International Pty Ltd	WEIGHT 2041.19 KG	VOLUME 17 M3	CHARGEABLE 17 M3	PACKAGES 1PKG
VESSEL / VOYAGE / IMO(Lloyds) OOCL LE HAVRE / 0082S / 9404857		OCEAN BILL OF LADING OOLU2583935000	HOUSE BILL OF LADING NYC0049070	
ORIGIN USNYC = New York, United States	ETD 19-Feb-17	DESTINATION AUSYD = Sydney, Australia	ETA 13-Apr-17	
CONTAINER NUMBER (TYPE) OOLU9303094 (40HC)				

DESCRIPTION	GST IN AUD	CHARGES IN AUD
GST	Exempt Rated	2,272.60
Compile User Fee	Exempt Rated	194.00

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	2,466.60
ADD GST	0.00
TOTAL AUD	2,466.60

EFT Payments To:

Bank 062-002
Account 10076288
COMMONWEALTH BANK OF AUSTRALIA
CORNER PITT & MARTIN PLACE, SYDNEY NSW 200
Pay Ref JOHGRISYD 00047687
Due AUD 2,466.60

Invoiced: AUD 2,466.60

Mail Payments To:

FREIGHTNET INTERNATIONAL PTY LTD (SYDNEY)
P. O. BOX 128
BOTANY NSW 1455
AUSTRALIA

ENTRY PRINT
Held - Quarantine and/or Customs
Impediment
Last Msg: LODGE(09APR17 22:33UTC)

X XXXXXX *****
X X X * AUSTRALIAN CUSTOMS *
X X X * ENTRY FOR HOME CONSUMPTION *
X X X *****
X XXXXXX

PREPARED 10APR17 13:05 HRS

OWNER : JOHN GRIEVE
(CCL3693396M) ()

AGENCY : Freightnet International Pty L
(01382C)

PAGE 1

ENTRY NO. ACWYCE4C6 PRINT

O/REF : ADDEND6690

BOX NO :
A/REF : S00028825/1

COPYNUM:
MODE : SEA

SHIP : 00CL LE HAVRE
(9404857)
SHIP VOY : 0082S

FOB (1) : 13800.00 = \$A 17931.39
CIF (1) : 17490.00 = \$A 22726.09
GRWT (KG): 2041.19 = KG 2041.19
T & I : 4794.70 = \$A 4794.70

LOAD PT : NEW YORK
FIRST PT : BRISBANE 10APR17
DSCH PT : SYDNEY 13APR17
DEST PT : SYDNEY

ITERMS : FOB

VALUATION DATE : 19FEB17

ITOT (1) : 13800.00 = \$A 17931.39
OSEA (1) : 3420.00 = \$A 4443.87
ONS (1) : 270.00 = \$A 350.83

TOTAL CUSTOMS VALUE : \$A 17931.39

FACTOR : 1.29937630

CALCULATION DATE : 10APR17

LN	TARIFF	STAT	TREAT	ORIGIN/	INVOICE/TARIFF	INVOICE	CUSTOMS	VALUE/
NO.	PREF	(ORIGIN,	SCHEME,	RULE)	QUANTITY	PRICE	BASE	
001	87032411	30	736	US	1 NO	13800.00	17931.39	
	(GEN)						UT/TV	
	SUPPLIER: RKS TAYLOR SERVICES INC (CEF6973477P)							
	ADD INFO: ORG=US*PST=GEN*RNO=001							
	1979 LINCOLN CONTINENTAL TOWN CAR VIN# 9Y82S680879 (ADDEND6690)							
	VOTI=		22726.09		T&I=		4794.70	

DUTY	DUTY/	GST	INSTRUMENT
	RATE		NO.
	0.00	2272.60	
	FREE		

TOTAL NUMBER OF PACKAGES: 1 (ONE)

CONTAINER NO. / NO. OF PACKAGES / MASTER BILL / HOUSE BILL

(LCL)00LU9303094 / 1 PKG / 00LU2583935000 / NYC0049070

Delivery: JOHN GRIEVE
UNIT 3 1-3 ORANGE STREET
EASTWOOD NSW 2122 AUSTRALIA

I
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / AGENT/OWNER

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by CargoWise One www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

*** END OF ENTRY ***

***** E F T O N L Y *****
*
* GST 2272.60 *
* OTHER CHARGES 194.00 *
*
* TOTAL AMOUNT PAYABLE *** 2466.60 ***

* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORIZING OFFICER DATE *

* WARRANTED AND RECEIPTED: *
*
*
