

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



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E-mail: mail@freightnet.com.au

TAX INVOICE 00048286

ABN: 83 055 822 967

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

ACCOUNT: JOHGRISYD

PAGE: 1 of 1

INVOICE DATE: 30-May-17

DUE DATE: 30-May-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
Asbestos removal	10%=95.00	950.00
Delivery vehicle KATOOMBA *non drivable*	10%=35.00	350.00
Destination Storage 28/4-1/6 35days @ \$30/day *reduced rate*	10%=105.00	1,050.00
ABF Facility Fee 19/5 + 24/5	10%=20.00	200.00
Exam fee 19/5 + 23/5	10%=15.00	150.00

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	2,700.00
ADD GST	270.00
TOTAL AUD	2,970.00

EFT Payments To:

Bank 062-002
Account 10076288
COMMONWEALTH BANK OF AUSTRALIA
CORNER PITT & MARTIN PLACE, SYDNEY NSW 200
Pay Ref JOHGRISYD 00048286
Due **AUD 2,970.00**

Invoiced: AUD 2,970.00

Mail Payments To:

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