



# INVOICE

**Invoice Date**

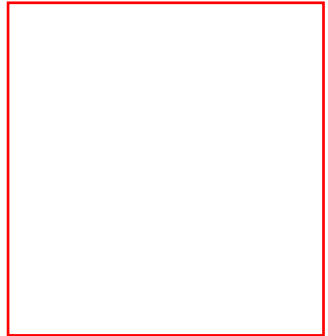
8 Sep 2019

**Invoice Number**

INV-10125

**Reference****Tax ID**

108001



Description	Quantity	Unit Price	Tax	Amount WST
Handling Fee for LCL or less than container load cargo, shipped ex.OLOMANA V112 on 08/09/19. (per revenue tonne) - 2 x PALLETS STC PAINT.	3.00	40.00	15%	120.00
Wharfage fee (Per revenue tonne)	3.00	5.79	Tax Exempt	17.37
Port Service Charge (Per revenue tonne)	3.00	11.58	Tax Exempt	34.74
Customs Compliance Fee (Per bill of lading)	1.00	15.00	15%	15.00
FREIGHT COLLECT CHARGES:	1.00	1,080.40	Tax Exempt	1,080.40
Ocean Freight = NZD\$490.05 Documentation Fee = NZD\$40 Customs export clearance fee = NZD\$95				
RATE OF EXCHANGE: NZD\$1 =WST\$1.7285				
Subtotal				1,267.51
TOTAL GST 15%				20.25
<b>TOTAL WST</b>				<b>1,287.76</b>

**Due Date: 15 Sep 2019**

"THANK YOU; WE REALLY APPRECIATE YOUR BUSINESS"

Kindly make payment of this invoice to the following bank account please;



Bank account number  
SWIFT code: ANZBWS



Cheque payable to "M" and cash payments to be made at our office at Matautu-tai within wharf compound - Samoa Ports Authority.

Fa'afetai lava.