



MOL SHIPPING (AUSTRALIA) PTY LTD
 LEVEL 1, 441 ST. KILDA RD
 MELBOURNE, AUSTRALIA 3004
 ABN 88 066 747 028

ORIGINAL

Invoice No.: AUPIM251100163A
Date: 06-Nov-2025

TAX INVOICE

DION PUGGIONI,
 7 ANGUS COURT
 BENOWA QUEENSLAND 4217
 0490715214

Customer Code: 9012160
Customer VAT No:

Vessel DUGONG ACE
Voyage 0056A

Port Of Loading: SENBOKU, JAPAN **ETD:** 21-Oct-2025
Port Of Discharge: ADELAIDE,AUSTRALIA **ETA:** 20-Nov-2025

B/L No: 18008120841 **Bkg No:** 18008120841 **Last Vsl/Voy:** JASPER ARROW/0141E **Term:** BT

Place Of Receipt: **S/I Ref No.:**

Place Of Delivery:

Consignee: PHILLIP HARRISON

Charge	Quantity	Per	Rate	Curr	Amount	Local Amt(AUD)
DOCUMENTATION FEE AT DESTINATI	1.0000	BL	80.0000	AUD	80.00	80.00
GOODS & SERVICES TAX	-	%	10.0000	AUD	8.00	8.00
SITE OCCUPANCY CHARGE	12.2100	M3	1.5700	AUD	19.17	19.17
WHARFAGE CHARGE	1.0000	UN	56.2200	AUD	56.22	56.22
WHARF HANDLING (SORTING & STAC	12.2100	M3	5.7100	AUD	69.72	69.72
SubTotal				AUD	233.11	233.11

*Per legend: BL-B/L,M3-Cubic Meter,UN-Unit/Pieces

AUD Equivalent: 233.11

Preferred Currency Exch. Rate:

Local Currency Exch. Rate:

Total	AUD	233.11
To Be Paid By		06-Nov-2025
(Total TAX included:	AUD	8.00)

CITIBANK
 SYDNEY BSB # 242-000
 A/C No.: 205031006
 A/C Currency: AUD
 A/C Holder: MOL SHIPPING (AUSTRALIA) PTY LTD
 Swift Code: CITIAU2X

If payment is made by a cheque, a AUD\$25.00 fee per cheque will apply. This charge is GST inclusive.
 Please send all Remittance payments advices to email: arpcact@molgroup.com.

Invoice enquiries to Invoicing Office:
 MOL SHIPPING (AUSTRALIA) PTY LTD
 LEVEL 1, 441 ST. KILDA RD MELBOURNE, AUSTRALIA 3004
Email: AUPCCCUS@MOLGROUP.COM

European Customers are responsible for accounting for VAT on a reverse charge basis, article 44 European VAT Directive

Remarks: