

PR93/004C

MAGNETIC TAPE LISTINGS.
1992 BONAPARTE GULF S/S.

— TEIKOKU OIL (BONAPARTE GULF) P/C.

OPEN FILE

~~ONSHORE~~

OFFSHORE

Rajeanne Pty. Ltd (T/A)
(A.C.N. 050 106 995)



CUSTOMS SERVICES
(Incorporated in New South Wales)

Sydney Office

**56-60 BOURKE ROAD,
ALEXANDRIA N.S.W. 2015**

Phone (02) 698 2000 Fax (02) 319 7916

Melbourne Office

**UNIT 122, A.F.C.A.B.
P.O. BOX 1180
TULLAMARINE VIC 3043**

Phone (03) 335 3550 Fax (03) 335 1151

CONFIDENTIAL DOCUMENTS

PR 93 / 004 C

PR93/004C.



WESTERN GEOPHYSICAL

COMMERCIAL INVOICE.

GEOPHYSICAL MAGNETICS
62A TRAFALGAR STREET,
ANNADALE NSW.2034
AUSTRALIA

DATE : 11.01.93
S/N : 011678
INV : C-013-93/A

PLLT QTY DESCRIPTION C.O.ORIGIN US\$

SDC JOB NO : 1411 / M5
CLIENT : TEIKOKU OIL (BONAPARTE GULF)
AREA : BONAPARTE GULF
SHPP REF : 93 S 009

1 43 BXS 331 REELS MAGNETIC TAPES AND SUPPORTING DOCUMENTS USA 3310.00

TOTAL US DOLLARS THREE THOUSAND THREE HUNDRED AND TEN ONLY.

DIMENSION OF PALLET : 131 x 102 x 130 CM

TOTAL PACKAGES : 1 PALLET
TOTAL WEIGHT : 600 KGS

MAWB : 618 2353 6586
HAWB : 90370

FLIGHT NO. : SQ221/12TH (SIN-SYD)

ETD : 2000 HRS 12.01.93
ETA : 0515 HRS 13.01.93

WE HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE TO THE BEST OF OUR KNOWLEDGE AND RELIEF.

Handwritten signature and stamp

JUSTIN CHAN
MANAGER, SHIPPING DEPT.



WESTERN GEOPHYSICAL

Letter of Transmittal

TO: GEOPHYSICAL MAGNETICS
62A TRAFALGAR STREET,
ANNADALE NSW. 2034
AUSTRALIA

FROM: WESTERN GEOPHYSICAL.
1 ANG MO KIO STREET 64
SINGAPORE 2056

SDC JOB NO.: 1411 / M5

DATE PREPARED: 8 JANUARY 1993
DATE SENT :

QUANTITY	DESCRIPTION	REMARKS
	CLIENT: TEIKOKU OIL (BONAPARTE GULF) CO. LTD.	
	AREA: BONAPARTE GULF	
	SHIPMENT OUT REFERENCE: 93 S 009	
31 BOXES	CONTAINING: 311 FIELD TAPES (SEG-D)	
9 BOXES	CONTAINING: PLOTTER ROLLS	
1 BOX	CONTAINING: ORIGINAL FIELD SHEETS, PARAMETER SHEET, SEG-Y FORMAT	
2 BOXES	CONTAINING: 20 SEG-Y FORMAT TAPES FINAL STACK, FINAL MIGRATION	
CC	TEIKOKU OIL (BONAPARTE GULF) CO.,LTD ATTN.: MR. RYOHEI TADA	

TRANSMITTED VIA **AIR FREIGHT**

PLEASE ACKNOWLEDGE RECEIPT BY SIGNING AND RETURNING THE ENCLOSED COPY.

TRANSMITTED BY: LEE PEE /
MELVIN NG

RECEIVED BY:

DATE:

PLEASE MAKE REMITTANCE TO BURLINGTON AIR EXPRESS THIS IS YOUR INVOICE

501 23536586

511 3070

Shipper's Name and Address
 2500 GLOPHYSICAL RD
 400, 400 110 STREET 57
 SINGAPORE 2055

Shipper's Account Number

Not negotiable/Consolidation
AIR WAYBILL*
BURLINGTON AIR EXPRESS
 (Air Consignment note) Issued by
Burlington Air Express Pte Ltd
 P.O. Box 528 Airmail Transit Centre Singapore 9181

Consignee's Name and Address
 SOUTH CENTRAL MAGNETIC
 100 TRAFALGAR STREET,
 SINGAPORE

Consignee's Account Number

Accounting Information
 ME 8V034 93 0000 00 11 4 0000
 FREIGHT PREPAID

Account No.
 50221 131193

Flight/Date
 50221/13JAN

Flight/Date
 13/1

Amount of Insurance
 031

INSURANCE If shipper requests insurance an appropriate with conditions on reverse hereof, indicate amount to be insured in figure in box uncheck amount of insurance.

Account of Origin
 ME 8V034 93 0000 00 11 4 0000

Current Date
 13 JAN 93

City
 SINGAPORE

Country
 SINGAPORE

Declared Value for Carriage
 1380.00

Handling Charges
 0.00

Weight
 600.00

Volume
 333 CBM

COPY ONLY

Origin
 SINGAPORE

Destination
 SINGAPORE

Flight/Date
 50221/13JAN

Flight/Date
 13/1

Amount of Insurance
 031

INSURANCE If shipper requests insurance an appropriate with conditions on reverse hereof, indicate amount to be insured in figure in box uncheck amount of insurance.

PLEASE ADVISE OFFICE UPON ARRIVAL/DELIVERY ATTACHED

File of Dispatch	Weight	Volume	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
600.00	600.00	333 CBM	2.95	5.00	1380.00	333 CBM MAGNETIC
MAWE	600.00	333 CBM	2358	6586	9942	333 CBM MAGNETIC
REQU.	600.00	333 CBM	11700		66600	333 CBM MAGNETIC
844 POLIO	600.00	333 CBM	930098		5580588	333 CBM MAGNETIC
Prepaid	1380.00				1380.00	
Collect						
Valuation Charge						
Tax						

Total other Charges Due Agent
 10.00

Total other Charges Due Carrier

Total prepaid
 1390.00

Total collect

Currency Conversion Rates
 cc charges in Dest. Currency

Charges at Destination

For Carriers Use only at Destination

Shipper certifies that the particulars on the face hereof are correct and that insolar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations

Signature of Shipper or his Agent
 BURLINGTON AIR EXPRESS PTE LTD

Signature of Issuing Carrier or its Agent
 13 JAN 93 SINGAPORE

Executed on (date)
 13 JAN 93 SINGAPORE

Total collect Charges
 1390.00

Signature of Issuing Carrier or its Agent
 511 3070

***** ORIGINAL *****

* AUSTRALIAN CUSTOMS SERVICE *
* COMPILE ENTRY *
* ELECTRONIC FUNDS TRANSFER *
* RECEIPT *

PREPARED 15JAN93 11:10 HRS

This is to certify that an Electronic Funds Transfer to the Australian Customs Service for the TOTAL AMOUNT indicated has been initiated by the agent/owner whose details appear hereon.

Entry Number : 1M.3015.0339J
Aircraft/Folio : SQ N117KC/930098
Bills : 61823436586/M SIN90370/H
Number of Packages : 1
Agency Name : RAJEANNE PTY LTD
Agency Code : 00663C
Agent Reference : SCA03463
Owner Name : GEOPHYSICAL MAGNETICS
Owner Code : 0339494E
Owner Reference : SCA03463

* DATE PAID : 15JAN93 *
* Account Name : RAJEANNE P/L T/A ICS CUSTOMS *
* BSB Code/Account No : 062-200/00224622 *
* *
* Duty : 0.00 *
* Sales Tax : 0.00 *
* Electronic Entry Charge : 11.55 *
* Tradegate Charge : 2.55 *
* Administrative Charge : 0.00 *
* TOTAL AMOUNT : 14.10 *

Acknowledgement that the TOTAL AMOUNT so initiated has been received by the Australian Customs Service is conditional upon the Electronic Funds Transfer transaction being honoured by the relevant bank and the subsequent crediting of that amount to the account of the Australian Customs Service at the Reserve Bank of Australia.

***** E F T O N L Y *****

X XXXXX
Y X Y
Y X Y
Y X Y
X XXXXX

* AUSTRALIAN CUSTOMS *
* ENTRY FOR HOME CONSUMPTION *

PAGE 1
ENTRY NO. 1M.3015.0339J PRINT 1
LODGEMENT PORT: MASCOT

PREPARED 15JAN93 10:48 HRS

OWNER : GEOPHYSICAL MAGNETICS
(0339494E)

AGENCY : RAJEANNE PTY LTD
(00663C)

MODE : AIR

O/REF : SCA03463

BOX NO : 101Y
A/REF : SCA03463

(A1M173)

AIRCR : SQ /N117KC

SUPPLIER: WESTERN ATLAS INT INC
(1168435Y)

FOB (1) : 3310.00 = \$A 4916.08

FOLIO : 930098

CIF (1) : 4000.00 = \$A 5940.88

LOAD PT : SINGAPORE
FIRST PT : MASCOT 13JAN93

ITRMS : FOB

GRWT (KG): 600.00 = KG 600.00

DSCH PT : MASCOT 13JAN93

VALUATION DATE : 12JAN93 ITOT (1) : 3310.00 = \$A 4916.08

TOTAL CUSTOMS VALUE : \$A 4916.08

CPNCYS 1 USA @ 0.6733

FACTOR : 1.48522204

CALCULATION DATE : 15JAN93

LN NO.	TARIEF	STAT TREAT	ORIGIN/PREF	INVOICE/TARIFF QUANTITY	INVOICE PRICE	CUSTOMS VALUE/BASE	DUTY/DUTY RATE	SALES TAX/STAX RATE	INSTRUMENT NO.
001	8524 23 00	0059	USA	331.00 NO	3310.00	4916.08 UT	0.00 FREE	0.00 EX	

TOTAL NUMBER OF PACKAGES : 1 (ONE)

BILLS : 61823536586/M SIN90370/H

I THE AUTHORISED AGENT/OWNER MAKE THIS ENTRY OF 1 PAGE(S).
THE FOLLOWING ACTION HAS BEEN TAKEN IN RESPECT OF
QUARANTINE AND/OR PROHIBITED IMPORT REGULATIONS

MICROFILM NO:

(SIGNED) / / AGENT/OWNER

***** E F T O N L Y *****

* TOTAL DUTY 0.00
* TOTAL SALES TAX 0.00
* ELECTRONIC ENTRY CHARGE 11.55
* TRADEGATE CHARGE 2.55
* ADMINISTRATIVE CHARGE 0.00
* TOTAL AMOUNT PAYABLE *** 14.10 **

* OFFICIAL USE ONLY

SIGNATURE OF AUTHORISING OFFICER / DATE

* WARRANTED AND RECEIVED:

*** END OF ENTRY ***