## **COMMERCIAL INVOICE**

Page 1 of 1

DJI NO.: S0-0616580074990

2018/04/07 11:00:10

| DJI NO   | 30-0010300074330             |   |   |            | 20               | 10/04/07 11.00.1   |
|--|------------------------------|---|---|------------|------------------|--------------------|
| Ultimate Destination   |                              | NO. OF PKGS.                            |   | ]          | Invoice No.      |                    |
| au   |                              | 1                                       |   | 9          | S0-0616580074990 |                    |
| Date of Exportation  |                              | AWB No.                                 |   |            | Currency         |                    |
| 2018-04-07 7   |                              | 73981                                   | 7398140116  |            | AUD              |                    |
| From: DJI Baiwang Technology Co., Ltd  Attn: DJI Store Address: 4F 1-3 Taohua Rd,FuTian Free Trade Zone,Shenzhen Guangdong,China 518048 Tel: 86 0755 26656677  Country   |                              |   | To: Name: Gary Hastings Address: NSW Castle Hill 423-513 Old Northern Rd  Tel: 02-9634-0886 VAT Name:  QTY  Commodity |            |                  |                    |
| of MFR.  | Description of Goods         |   | Amount  | HTS        | Unit Value       | Commodity<br>Value |
| China  | a Tello                      |   | 1   |            | 151.60           | 151.60             |
|  |                              |   |   |            | Discount :       | 0.00               |
| and the second s |                              |   | Shipping Fee 22.10  |            |                  |                    |
| Insurance Fee<br>Total Customs Value   |                              |   |   |            |                  | 0.02               |
|  |                              |   |   |            |                  | 173.72             |
|  |                              |   | Duty: 0.00  |            |                  |                    |
|  |                              |   |   |            | GST :            | 17.37              |
| I Declare  | all the Information Containe | ed in th                                | e Invoice to b  | e Ture and | d Correct.       |                    |
| SIGNA  | TURE:                        |   |   | DDP        |                  |                    |
| Remark:  |                              | *************************************** |   |            |                  |                    |
|  | Invoice value is inclusiv    | ve of all                               | Australian cu   | stoms dut  | ies and taxe     | S                  |
|  |                              |   |   |            |                  |                    |