



# GDF Australia Pty Ltd

ABN 96 627 438 859

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PO Box 694  
Jimboomba  
QLD 4280

## INVOICE S00045844

RAMIDOS GLOBAL LOGISTIC FZCO  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
BCB2 511-SD43 BUSINESS CLUSTER BUILDING 2  
DUBAI COMMERCE CITY  
DU  
UNITED ARAB EMIRATES

ACCOUNT: RAMGLODXB

PAGE: 1 of 1

INVOICE DATE: 29-Aug-24

DUE DATE: 05-Sep-24

TERMS: 7 days from Inv. Date

SHIPMENT: S00045844

CONSOL: C00037079

CONSIGNOR		CONSIGNEE			
RENEW IT GROUP PTY LTD		ALFAJR ALJADEED USED ELECTRONICS TR LLC			
CLIENT / OWNER / ORDER REFERENCE					
S00045844 / SO-2669,2710,2655,2524,2672,2732					
GOODS DESCRIPTION					
IT COMPUTER EQUIPMENT					
BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	
	1932 KG	8.732 M3	1932 KG	7PLT	
FLIGHT & DATE		MAWB	HAWB		
AI309 / INDEL / 25-Aug-24 -> AI929 / AEDXB / 27-Aug-24		09802946042			
ORIGIN	ETD	25-Aug-24	DESTINATION	ETA	27-Aug-24
AUMEL = Melbourne, Australia		AEDXB = Dubai, United Arab Emirates			
DESCRIPTION				CHARGES IN USD	
International Freight EX Renew IT Melbourne to DXB				4,404.96	

Please contact us within 7 days should there be any discrepancies.  
Any queries on this invoice, please contact Accounts Receivable  
accounts@gdfaustalia.com.au  
All payments must be made by direct debit to our nominated account

SUBTOTAL 4,404.96

TOTAL USD 4,404.96

### EFT Payments To:

Bank 034-702 SWIFT: WPACAU2S  
Account 176006  
WESTPAC BANKING CORPORATION  
24/28 BROWNS PLAINS ROAD, BROWNS PLAINS, QLD 4118,  
AUSTRALIA  
Pay Ref RAMGLODXB S00045844 00020688  
Due USD 4,404.96 Invoiced: USD 4,404.96

### Mail Payments To:

GDF AUSTRALIA PTY LTD  
PO BOX 694  
JIMBOOMBA QLD 4280  
AUSTRALIA