



# GDF Australia Pty Ltd

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QLD 4280

## INVOICE S00042633

RAMIDOS GLOBAL LOGISTIC FZCO  
ATTENTION: ABDULRHMAN BARAKAT.  
BCB2 511-SD43 BUSINESS CLUSTER BUILDING 2  
DUBAI COMMERCE CITY  
DU  
UNITED ARAB EMIRATES

ACCOUNT: RAMGLODXB

PAGE: 1 of 1

INVOICE DATE: 02-Feb-24

DUE DATE: 09-Feb-24

TERMS: 7 days from Inv. Date

SHIPMENT: S00042633

CONSOL: C00034583

<b>CONSIGNOR</b> RENEW IT GROUP PTY LTD		<b>CONSIGNEE</b> FURSAN AL JAWDAH COMPUTERS TR LLC SOLE PROPRIETORSHIP		
<b>CLIENT / OWNER / ORDER REFERENCE</b> S00042633 / SO-1782,SO-1780				
<b>GOODS DESCRIPTION</b> IT COMPUTER EQUIPMENT				
<b>BROKER</b>	<b>WEIGHT</b> 965 KG	<b>VOLUME</b> 4.563 M3	<b>CHARGEABLE</b> 1000 KG	<b>PACKAGES</b> 3PLT
<b>FLIGHT &amp; DATE</b> PR212 / PHMNL / 04-Feb-24 -> PR658 / AEDXB / 05-Feb-24		<b>MAWB</b> 07949995175	<b>HAWB</b>	
<b>ORIGIN</b> AUSYD = Sydney, Australia	<b>ETD</b> 04-Feb-24	<b>DESTINATION</b> AEDXB = Dubai, United Arab Emirates	<b>ETA</b> 05-Feb-24	

DESCRIPTION	CHARGES IN USD
International Freight ex Renew IT Perth + Renew It Brisbane to Sydney includes X-RAY, AWB Fees, Lithium Battery Surcharges and Export Clearance	2,800.00

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 2,800.00

**TOTAL USD 2,800.00**

### 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 S00042633 00018274  
Due USD 2,800.00 Invoiced: USD 2,800.00

### Mail Payments To:

GDF AUSTRALIA PTY LTD  
PO BOX 694  
JIMBOOMBA QLD 4280  
AUSTRALIA