



# GDF Australia Pty Ltd

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PO Box 694  
Jimboomba  
QLD 4280

## INVOICE S00046321

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: 25-Sep-24

DUE DATE: 02-Oct-24

TERMS: 7 days from Inv. Date

SHIPMENT: S00046321

CONSOL: C00037465

CONSIGNOR	CONSIGNEE
GREENBOX OPERATIONS	ALFAJR ALJADEED USED ELECTRONICS TR LLC
CLIENT / OWNER / ORDER REFERENCE	
S00046321 / 16725	
GOODS DESCRIPTION	

BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	1418.5 KG	3.315 M3	1418.5 KG	3PLT
FLIGHT & DATE	MAWB	HAWB		
PR210 / PHMNL / 27-Sep-24 -> PR658 / AEDXB / 01-Oct-24	07950236535			
ORIGIN	ETD	DESTINATION	ETA	
AUMEL = Melbourne, Australia	27-Sep-24	AEDXB = Dubai, United Arab Emirates	01-Oct-24	

DESCRIPTION	CHARGES IN USD
International Freight	3,191.63

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	3,191.63
TOTAL USD	3,191.63

### 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 S00046321 00020973  
Due USD 3,191.63 Invoiced: USD 3,191.63

### Mail Payments To:

GDF AUSTRALIA PTY LTD  
PO BOX 694  
JIMBOOMBA QLD 4280  
AUSTRALIA