

Invoice Number: BNER001046525  
Account Number: 519989630  
Invoice Date: 20-09-24  
Number of Pages: 2 of 2

TAX INVOICE



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
<a href="#">3858067426</a>		03-09-24	BNE, BRISBANE TEAM GLOBAL EXPRESS RECEPTION 74-90 LYONS ST PORTSMITH 4870 AU-4870, PORTSMITH AG	KIX, KANSAI MINASHOU CO., LTD. (PURE BIOKEYZ JAPAN) Mr Kengo Mori 3-1, Daimyocho, Syuri, Okinawa JP-903-0802, NAHA Okinawa	EXPRESS WORLDWIDE nondoc	140.00	B 1	1,349.60	OVERWEIGHT PIECE FUEL SURCHARGE INSURANCE	160.00 400.04 50.00	0.00 B 0.00 B 0.00 B	1,349.60 160.00 400.04 50.00
Service Sub Total - EXPRESS WORLDWIDE nondoc						140.00	1	1,349.60		610.04	0.00	1,959.64
Total: AUD:						140.00	1	1,349.60		610.04	0.00	1,959.64

A = Customer Actual Weight   V = Customer Volumetric Weight   B = DHL Actual Weight   W = DHL Volumetric Weight   M = Mixed