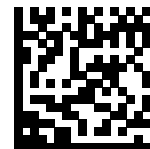


Order Summary Report

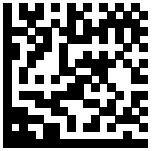


Australia Post Order Summary for Brian Lau

Customer's Address: , null null
Order Created Date: Tue, 30 Apr 2019 05:28 PM
Order Number: TB00079017
Australia Post Account Number: 1003498426
Merchant Location ID: 111JD
Merchant ID: 1000000000
Lodgement Facility: MELBOURNE PARCEL FACILITY DWS

Charge Zone	Charge Code Description	Total Consignments	Total Articles	Total Actual Weight (kg)	Total Cubic Weight (kg)	Total Chargeable Weight (kg)	Declared Charges Ex. GST(\$)	Declared Charges Inc. GST(\$)
AU	PARCEL POST + SIGNATURE	1	2	3.12	3.85	4.60	38.45	38.45
Totals		1	2	3.12	3.85	4.60	38.45	38.45

These charges are estimates only. This is not an invoice requesting payment. Your tax invoice will be forwarded to you after your parcels are lodged and recorded centrally. GST, fuel surcharge and any other calculation shown above is an estimate only. The Tax Invoice, issued in accordance with your contract, will display the value of the taxable supplies, GST, fuel surcharge and any other applicable fees or surcharges.



Order Summary Report

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Totals		1	2	3.12	3.85	4.60

We, the senders, certify carriage. We acknowledge that all of the articles indicated as not containing dangerous goods may be carried by air and declare that they do not contain any dangerous goods or prohibited goods eg. Explosives, Flammables, Corrosives, Aerosols etc. All of the articles indicating as containing Dangerous Goods are clearly labelled with "Not for Carriage by Air" and have been packaged according to the "Acceptance of Consumer Quantities of Dangerous Goods" guidelines published by Australia Post.

Sender's Signature: _____