

LENOVO GLOBAL LOGISTICS

COMMERCIAL INVOICE

Invoice No: INV-9823410

Date: 15-DEC-2025

PO Ref: AU-PO-77441

Currency: USD

SHIPPER / EXPORTER:

Lenovo Global Logistics (HK) Ltd.
Unit 2301, 23/F, Tower 2, Grand Century Place,
193 Prince Edward Road West, Mong Kok, Kowloon,
Hong Kong SAR, China

CONSIGNEE:

Brisbane Tech Logistics Pty Ltd
Level 1, Building A, 12 Port Drive,
Lynton, QLD 4178, Australia
ABN: 12 345 678 901

PORT OF LOADING: HONG KONG (HKGK)

PORT OF DISCHARGE: BRISBANE (AUBNE)

VESSEL/VOYAGE: MAERSK BRISBANE V.240W

INCOTERMS: DAP (Delivered At Place) - BRISBANE

PAYMENT TERMS: NET 30 DAYS

AIR WAYBILL/BL REF: MAEU220938445

LINE	PART NUMBER	HS CODE	DESCRIPTION	QTY	UNIT PRICE (USD)	TOTAL (USD)
1	21HM000KAU	8471.30.00	ThinkPad X1 Carbon Gen 11 Laptop	10	1,850.00	18,500.00
2	4X41M69794	3926.90.99	Lenovo ThinkPad Protective Sleeves (Plastic)	10	45.00	450.00
3	40B00135AU	8473.30.00	ThinkPad Universal USB-C Docks	5	220.00	1,100.00

TOTAL AMOUNT PAYABLE: USD \$20,050.00

Declaration: We hereby certify that the particulars furnished in this invoice are true and correct, and that the goods are of Hong Kong SAR origin.

Note: All export documentation provided in accordance with international trade regulations. Any discrepancies to be reported within 7 days of receipt.