



TAX INVOICE D2130110

Page 1 of 1

OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD ATTENTION: YUNUS YOHAN 22 INDUSTRY BOULEVARD **CARRUM DOWNS VIC 3201**

INVOICE DATE	24-Jun-25
CUSTOMER ID	AUOU0003 / AUOU0003
SHIPMENT	S2502811291
CLIENT ABN NO	22679985221
DUE DATE	22-Sep-25
TERMS	90 days from Inv. Date

			CONSOL NU	MBER	
SHIPMENT DETAILS			F	PRINTED B	Y: Yunus Fantoni Yohan
SHIPPER		CONSIGNEE			
ANDREW WIRELESS SYSTEMS GMBH		OUTDOOR WIR	OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD		
REFERENCE TYPE & NUMBERS					
SRN: 22082961 PON: 115784006 CIN: 11578	84006 INC: FCA Buchdor	f CRN: AFEERALV	V9		
GOODS DESCRIPTION					
REPEATER FOR MOBILE COMMUNICATION	N				
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEA	BLE	PACKAGES
DHL AIR ECONOMY	70.0 KG	0.634 M3	106.0 KG		1 PLT
/		MAWB		HAWB G079835	
ORIGIN	ETD	DESTINATION	DESTINATION ETA		ETA
DEMUC = Munchen, Germany	12-06-25	AUSYD = Sydne	AUSYD = Sydney, Australia 22-06-25		22-06-25
CHARGES					
DESCRIPTION			GST I	N AUD	CHARGES IN AUD
Import Customs Clearance			10%=	=8.00	80.00

TOTAL CHARGES					
			SUBTOTAL	80.00	
			GST	8.00	
			TOTAL AUD	88.00	
CHARGES IN AUD	GST RATE	REASON			
80.00	8.00 10%				
80.00	8.00				

Transfer Funds To:		Address:
Bank 014002	SWIFT ANZBAU3M	DHL GLOBAL FORWARDING (AUSTRALIA) PTY LTD.
Account 228659231		96-106 LINK ROAD MELBOURNE AIRPORT VIC 3045
ANZ BANK		AUSTRALIA
CNR QUEEN & CREEK RD, BRISBANE 4000, QUEENSLAND		
Pay Ref AUOU0003 / AUOU0003	3 D2130110	

DHL GLOBAL FORWARDING (AUSTRALIA) PTY LTD.

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