



^SHIP=S2501307888;INV;



TAX INVOICE D2133359

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OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD
ATTENTION: E-PRINT
22 INDUSTRY BOULEVARD
CARRUM DOWNS VIC 3201

INVOICE DATE	25-Jun-25
CUSTOMER ID	AUOU0003 / AUOU0003
SHIPMENT	S2501307888
CLIENT ABN NO	22679985221
DUE DATE	23-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2500644974

SHIPMENT DETAILS

PRINTED BY: Danny Choi

SHIPPER COMMSCOPE TECHNOLOGIES UK	CONSIGNEE OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD
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REFERENCE TYPE & NUMBERS

SRN: 21998926 LID: Lane106 CRN: AFC4MN6PE

GOODS DESCRIPTION

TELECOMMUNICATION EQUIPMENT

SERVICE LEVEL	WEIGHT 72.000 KG	VOLUME 0.335 M3	CHARGEABLE 0.335 M3	PACKAGES 1 PLT
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ROAD REFERENCE 25-Mar	MASTER BILL	HOUSE BILL OF LADING RTMB13675
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ORIGIN NLRTM = Rotterdam, Netherlands	ETD 11-04-25	DESTINATION AUSYD = Sydney, Australia	ETA 08-06-25
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CONTAINERS

MSBU3176887 - 20GP

CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Org. Fumigation Fee EUR 180.00 @ 0.550810	Zero Rated	326.79

TOTAL CHARGES

SUBTOTAL	326.79
GST	0.00
TOTAL AUD	326.79

CHARGES IN AUD	GST RATE	REASON
326.79	0.00	Zero Rated
326.79	0.00	

Transfer Funds To:

Bank	014002	SWIFT	ANZBAU3M
Account	228659231		
ANZ BANK CNR QUEEN & CREEK RD, BRISBANE 4000, QUEENSLAND			
Pay Ref	AUOU0003 / AUOU0003 D2133359		

Address:

DHL GLOBAL FORWARDING (AUSTRALIA) PTY LTD.
96-106 LINK ROAD
MELBOURNE AIRPORT VIC 3045
AUSTRALIA

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