



TAX INVOICE D2133868

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OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD ATTENTION: TRAX TEAM 22 INDUSTRY BOULEVARD CARRUM DOWNS VIC 3201

INVOICE DATE	25-Jun-25
CUSTOMER ID	AUOU0003 / AUOU0003
SHIPMENT	S2502322386
CLIENT ABN NO	22679985221
DUE DATE	23-Sep-25
TERMS	90 days from Inv. Date

			CONSOL NU	IMBER C250	1077534
SHIPMENT DETAILS				PR	INTED BY: Danny Choi
SHIPPER COMMSCOPE TELECOMMUNICATIONS CHINA CO LTD		CONSIGNEE OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD			
REFERENCE TYPE & NUMBERS SRN: 22056860, 22056351, 22056353, 22063709 Vincent.Zhang@dhl.com, DATA12310040 CRN:	•	0, 22058094, 22060464	, 22060465, 220	062252, 2206	33703 OTH:
GOODS DESCRIPTION					
ANTENNA					
SERVICE LEVEL	WEIGHT 7779.400 KG	VOLUME 52.075 M3	CHARGEA 52.075 M3	BLE	PACKAGES 40 PKG
VESSEL / VOYAGE / IMO(LLOYDS) KOTA LOCENG / 0155S / 9628336				HOUSE BILL OF LADING SZVC11136	
ORIGIN	ETD	DESTINATION			ETA
CNSHA = Shanghai, China	na 01-06-25 AUSYD = Sydney,		, Australia		18-06-25
CONTAINERS UETU7818500 - 40HC					
CHARGES					
DESCRIPTION			GST IN AUD		CHARGES IN AUD
Dest. Waiting Time Fee 45.00 Mins			10%=9.38		93.75

TOTAL CHARGES					
			SUBTOTAL	93.75	
			GST	9.38	
			TOTAL AUD	103.13	
CHARGES IN AUD	GST RATE	REASON			
93.75	9.38 10%				
93.75	9.38				

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 D2133868	

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