



^SHIP=S2500836790;INV]



# TAX INVOICE D2133350

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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	S2500836790
CLIENT ABN NO	22679985221
DUE DATE	23-Sep-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2500422368

## 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: 21971772, 21970781 LID: Lane106 CRN: AFCR39XKR

## GOODS DESCRIPTION

TELECOMMUNICATION EQUIPMENT

SERVICE LEVEL	WEIGHT 86.000 KG	VOLUME 0.523 M3	CHARGEABLE 0.523 M3	PACKAGES 2 PLT
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ROAD REFERENCE 26-Feb	MASTER BILL	HOUSE BILL OF LADING RTMB12003
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ORIGIN NLRTM = Rotterdam, Netherlands	ETD 14-03-25	DESTINATION AUSYD = Sydney, Australia	ETA 16-05-25
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## CONTAINERS

MSMU4345666 - 40HC

## CHARGES

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Org. Fumigation Fee EUR 180.00 @ 0.577830	Zero Rated	311.51

## TOTAL CHARGES

	SUBTOTAL	311.51
	GST	0.00
	TOTAL AUD	311.51

CHARGES IN AUD	GST RATE	REASON
311.51	0.00	Zero Rated
311.51	0.00	

## Transfer Funds To:

Bank	014002	SWIFT	ANZBAU3M
Account	228659231		
ANZ BANK CNR QUEEN & CREEK RD, BRISBANE 4000, QUEENSLAND			
Pay Ref	AUOU0003 / AUOU0003 D2133350		

## Address:

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

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