



## **TAX INVOICE D2159508**

Page 1 of 2

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

INVOICE DATE	14-Jul-25
CUSTOMER ID	AUOU0003 / AUOU0003
SHIPMENT	S2503229764
CLIENT ABN NO	22679985221
DUE DATE	12-Oct-25
TERMS	90 days from Inv. Date

			CONSOL NU	MBER C250	1424979
SHIPMENT DETAILS				PRINTE	D BY: Almaza Mansour
SHIPPER		CONSIGNEE			
OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD		AVW LIMITED			
REFERENCE TYPE & NUMBERS SRN: 22101805 / SO# 6021759 FFW: AFFJEFF	REFERENCE TYPE & NUMBERS SRN: 22101805 / SO# 6021759 FFW: AFEJEEPK9 LID: SPOT_SYD_199773 CRN: AFEJEEPK9				
GOODS DESCRIPTION					
telecommunication cable					
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE PACKAGES		PACKAGES
	693.000 KG	7.791 M3	7.791 M3		5 PLT
VESSEL / VOYAGE / IMO(LLOYDS) MAERSK RIO ALFA / 529N / 9348106		OCEAN BILL OF LADING 255655431		HOUSE BILL OF LADING DZI395970	
ORIGIN	ETD	DESTINATION ETA		ETA	
AUSYD = Sydney, Australia	15-07-25	NZAKL = Auckland, New Zealand 19-07-25		19-07-25	
CONTAINERS MRKU3433353 - 40HC					

CHARGES		
DESCRIPTION	GST IN AUD	CHARGES IN AUD
PICK UP OF THIS SHIPMENT - Greater of (Min Rate USD 125.22, 7.791 Cubic Metre(s) @ USD 44.70/M3) USD 348.26 @ 0.624795	Zero Rated	557.40
ORIGIN CHARGES - ALL IN - Greater of (Min Rate USD 199.66, 7.791 Cubic Metre(s) @ USD 55.78/M3) USD 434.58 @ 0.624795	Zero Rated	695.56
Freight - Greater of (Min Rate USD 55.00, 7.791 Cubic Metre(s) @ USD 55.00/M3) USD 428.51 @ 0.624795	Zero Rated	685.84
DELIVERY - ALL IN - Greater of (Min Rate USD 31.10, 7.791 Cubic Metre(s) @ USD 31.10/M3) USD 242.30 @ 0.624795	Zero Rated	387.81
DESTINATION CHARGES - ALL IN - Greater of (Min Rate USD 192.78, 7.791 Cubic Metre(s) @ USD 80.33/M3) USD 625.85 @ 0.624795	Zero Rated	1,001.69





## **TAX INVOICE D2159508**

Page 2 of 2

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

INVOICE DATE	14-Jul-25
CUSTOMER ID	AUOU0003 / AUOU0003
SHIPMENT	S2503229764
CLIENT ABN NO	22679985221
DUE DATE	12-Oct-25
TERMS	90 days from Inv. Date

CONSOL NUMBER C2501424979

SHIPMENT DETAILS PRINTED BY: Almaza Mansour

TOTAL CHARGES					
			SUBTOTAL	3,328.30	
			GST	0.00	
			TOTAL AUD	3,328.30	
CHARGES IN AUD	GST RATE	REASON			

CHARGES IN AUD	GST RATE	REASON
3,328.30	0.00	Zero Rated
3,328.30	0.00	

Transfer Funds To:		Address:
<b>Bank</b> 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 / AUOU00	03 D2159508	

## DHL GLOBAL FORWARDING (AUSTRALIA) PTY LTD.

**Excellence. Simply Delivered** 

UNIT 1, BUILDING 1, MILLENNIUM COURT 2036 MATRAVILLE Tel.:+61 2 9311 5000 CREST CODE: MAU411

DHL Global Forwarding (Australia) Pty Ltd (ABN 62 002 636 124)
Our services are conducted in accordance with (a) DHL's Standard Trading Conditions, (b) the terms of the respective waybill or bill of lading and (c) if you have an existing commercial agreement with us, the terms of that agreement will apply. Contact us if you have any questions on those documents.