

**DHL Express  
TAX INVOICE**

MARTIN CARUANA  
OUTDOOR NETWORKS AUSTRALIA PTY LTD  
315 FERNTREE GULLY ROAD  
MOUNT WVERLEY VIC 3149

Invoice Number: MELIR00836580  
Account Number: 518344261  
Company Registration Number: 22679985221  
Invoice Date: 25-07-25  
Number of Pages: 1 of 2

**For Invoice Enquiries**

Telephone: 1300 301 307  
Contact: <https://www.simplydhl.com/invoices>

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	GST	Total amount (incl. GST)
EXPRESS WORLDWIDE NONDOC	1	1.50	1	129.48	34.96	0.00	164.44
<b>Total</b>	<b>1</b>	<b>1.50</b>	<b>1</b>	<b>129.48</b>	<b>34.96</b>	<b>0.00</b>	<b>164.44</b>

Analysis of Extra Charges		Total
FUEL SURCHARGE		34.96
<b>Total Extra Charges</b>		<b>34.96</b>

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	164.44	0.00
<b>Total GST</b>				<b>0.00</b>

<b>Payment due date: 23-09-25</b>	<b>Total Amount (AUD)</b>	<b>Total (Excl. GST)</b>	<b>GST</b>	<b>Total (Incl. GST)</b>
		164.44	0.00	164.44

Please send your remittances via e-mail to: [au.remittance@dhl.com](mailto:au.remittance@dhl.com)  
DHL Express (Australia) Pty Ltd, 414 George Street, Brisbane, QLD 4000, ABN: 62 001 112 929

 **Payment By EFT**

Please ensure you quote your Account Number as your reference when paying by EFT

BSB 012-903  
Account 121294805  
Reference 518344261

**Payment Online**

Scan the QR code or click on the link  
<https://auclientapps.dhl.com/paynow>

Please quote your DHL Account Number and DHL Invoice Number as reference when making a payment.

**Payment By BPAY**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

**Biller Code** 344309  
**Ref** 121294805

All online payments may incur a surcharge between 1.1% and 2.1%

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# TAX INVOICE



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
<a href="#">7671854455</a>	6013750	18-07-25	SZV, SUZHOU & SURROUNDING COMMSCOPE TELECOMMUNICATIONS FAN JUNYAO 68# SU HONG XI ROAD, SUZHOU INDUSTRIAL PARK CN-215021, SUZHOU	PMR, PALMERSTON NORTH SPARK NATIONAL SPARES C KEVIN TAN 114 KAIMANAWA STREET NZ-4414, PALMERSTON NORTH	EXPRESS WORLDWIDE nondoc	1.50 W	1	129.48	FUEL SURCHARGE	34.96	0.00 B 0.00 B	129.48 34.96
Service Sub Total - EXPRESS WORLDWIDE nondoc						1.50	1	129.48		34.96	0.00	164.44
Total: AUD:						1.50	1	129.48		34.96	0.00	164.44

A = Customer Actual Weight   V = Customer Volumetric Weight   B = DHL Actual Weight   W = DHL Volumetric Weight   M = Mixed