

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

**Invoice Number:** MELIR00842109 **Account Number:** 518344261 Company Registration Number: 22679985221 Invoice Date: 08-08-25 Number of Pages: 1 of 2

For Invoice Enquiries

1300 301 307 Telephone: 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	4	29.50	4	417.79	119.53	0.00	537.32
Total	4	29.50	4	417.79	119.53	0.00	537.32
Analysis of Extra Charges		Tot	tal				
FUEL SURCHARGE GOGREEN PLUS - CARBON REDUCED		115.! 3.!	57 96				
Total Extra Charges		119.	53				

Analysis of G	iST			Total
Code	Code Description	Rate	Taxable Total	GST
B Total GST	Non-Taxable	0.00%	537.32	0.00 <b>0.00</b>

Total (Excl. GST) GST Total (Incl. GST)

537.32 **Total Amount (AUD)** 537.32 0.00 Payment due date: 07-10-25

Please send your remittances via e-mail to: au.remittance@dhl.com

DHL Express (Australia) Pty Ltd, 414 George Street, Brisbane, QLD 4000, ABN: 62 001 112 929

## 



## (டி) 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 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

**Biller Code** 344309 Ref 121294805

**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.

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

Invoice Number: MELIR00842109
Account Number: 518344261
Invoice Date: 08-08-25
Number of Pages: 2 of 2

## **TAX INVOICE**



Air Waybill Sh Number Re		Shipment Date	Origin / Consignor	Destination / Consignee	Type of V Service	Veight Nu in Kg of			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
3174358305 22	1129566		EIN, EINDHOVEN ANDREW TECHNOLOGIES UK Lucas Szymanski Arsenaal 2 NL-3905 NN, VEENENDAAL	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD OUTDOOR WIRELESS NETWORKS AUSTRALIA 60 Wallgrove Road CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc	18.50 B	1	187.75	FUEL SURCHARGE	50.69	0.00 B 0.00 B	187.75 50.69
6008364854 817	71524/00		HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A suite a US-78572, MISSION TEXAS	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	2.50 W	1	46.91	FUEL SURCHARGE	12.67	0.00 B 0.00 B	46.91 12.67
6851093023 STC	O#990461805		TYO, TOKYO ANDREW JAPAN K.K.(SUMITOMO WAREHOUSE) Chaoqun,Qin 4-6-16, Aomi, Kouto-Ku,Tokyo TOKYO AP JP-135-0064, TOKYO-TO KOTO KU TOKYO	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY Brett Mulberry BUILDING 1, 60 WALLGROVE ROAD LTD. CEVA LOGISTICS AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	6.00 W	1	114.10	GOGREEN PLUS - CARBON REDUCED FUEL SURCHARGE	3.96 30.81	0.00 B 0.00 B 0.00 B	59.58 114.10 3.96 30.81
5213073504 22	:137001		EIN, EINDHOVEN ANDREW TECHNOLOGIES UK Lucas Szymanski Arsenaal 2 NL-3905 NN, VEENENDAAL	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD OUTDOOR WIRELESS NETWORKS AUSTRALIA 60 Wallgrove Road CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc	2.50 W	1	69.03	FUEL SURCHARGE	21.40	0.00 B 0.00 B	148.87 69.03 21.40
Service Sub Total	al - EXPRESS WORLI	OWIDE none	ос			29.50	4	417.79		119.53	0.00	537.32
					Total: AUD:	29.50	4	417.79		119.53	0.00	537.32

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