

**DHL Express  
TAX INVOICE**

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

Invoice Number: MELIR00833828  
Account Number: 518344261  
Company Registration Number: 22679985221  
Invoice Date: 18-07-25  
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	18.50	1	237.11	76.23	0.00	313.34
<b>Total</b>	<b>1</b>	<b>18.50</b>	<b>1</b>	<b>237.11</b>	<b>76.23</b>	<b>0.00</b>	<b>313.34</b>

Analysis of Extra Charges		Total
FUEL SURCHARGE		64.02
GOGREEN PLUS - CARBON REDUCED		12.21
<b>Total Extra Charges</b>		<b>76.23</b>

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	313.34	0.00
<b>Total GST</b>				<b>0.00</b>

<b>Payment due date: 16-09-25</b>		<b>Total (Excl. GST)</b>	<b>GST</b>	<b>Total (Incl. GST)</b>
<b>Total Amount (AUD)</b>		<b>313.34</b>	<b>0.00</b>	<b>313.34</b>

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="#">2416788194</a>	STO#990456743	09-07-25	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 Neil Newton BUILDING 1, 60 WALLGROVE ROAD LTD. CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	18.50	V 1	237.11	FUEL SURCHARGE GOGREEN PLUS - CARBON REDUCED	64.02 12.21	0.00 B 0.00 B 0.00 B	237.11 64.02 12.21
Service Sub Total - EXPRESS WORLDWIDE nondoc						18.50	1	237.11		76.23	0.00	313.34
Total: AUD:						18.50	1	237.11		76.23	0.00	313.34

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