

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

Invoice Number: MELIR00816694 **Account Number:** 518344261 Company Registration Number: 22679985221 Invoice Date: 04-06-25 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	1	4.00	1	82.73	42.75	0.00	125.48
Total	1	4.00	1	82.73	42.75	0.00	125.48
Analysis of Extra Charges		Tot	:al				
CHANGE OF BILLING FUEL SURCHARGE	20.00 22.75						
Total Extra Charges		42.	75				

Analysis of G	ist			Total
Code	Code Description	Rate	Taxable Total	GST
B Total GST	Non-Taxable	0.00%	125.48	0.00 0.00

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

Total Amount (AUD) 125.48 0.00 125.48 Payment due date: 03-08-25

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





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

Biller Code 344309 Ref 121294805

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

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DEBIT NOTE



Air Waybill Shippers Number Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of \\Service	Veight Num in Kg of it			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
2958024554 22047777	14-05-25 EIN, EINDHOVEN COMMSCOPE TECHNOLOGIES UK Djamay De Wit Arsenaal 2 NL-3905 NN, VEENENDAAL	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc	4.00 W	1	82.73	CHANGE OF BILLING FUEL SURCHARGE	20.00 22.75	0.00 B 0.00 B 0.00 B	82.73 20.00 22.75
Service Sub Total - EXPRES	· ,			4.00	1	82.73		42.75	0.00	125.48
			Total: AUD:	4.00	1	82.73		42.75	0.00	125.48

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