

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

Invoice Number: MELIR00824996
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 27-06-25
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	8.50	1	102.05	27.30	0.00	129.35
Total	1	8.50	1	102.05	27.30	0.00	129.35

Analysis of Extra Charges		Total
FUEL SURCHARGE		27.30
Total Extra Charges		27.30

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	129.35	0.00
Total GST				0.00

		Total (Excl. GST)	GST	Total (Incl. GST)
Payment due date: 26-08-25	Total Amount (AUD)	129.35	0.00	129.35

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

**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

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)
7239853331	8150607/00	20-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A Texas TX US-78572, MISSION Texas	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 LDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	8.50 W	1	102.05	FUEL SURCHARGE	27.30	0.00 B 0.00 B	102.05 27.30
Service Sub Total - EXPRESS WORLDWIDE nondoc						8.50	1	102.05		27.30	0.00	129.35
Total: AUD:						8.50	1	102.05		27.30	0.00	129.35

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