

**DHL Express
TAX INVOICE**

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

Invoice Number: MELIR00821620
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 18-06-25
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)
DUTIES & TAXES	1	0.00	0	0.00	19.29	0.00	19.29
Total	1	0.00	0	0.00	19.29	0.00	19.29

Analysis of Extra Charges

	Total
BONDED STORAGE	19.29
Total Extra Charges	19.29

Analysis of GST

Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	19.29	0.00
Total GST				0.00

	Total (Excl. GST)	GST	Total (Incl. GST)
Payment due date: 25-06-25	Total Amount (AUD)	19.29	0.00
			19.29

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 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

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



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.

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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)
4992420742	PO#8004791474	04-06-25	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	AKL, AUCKLAND ENTELAR GROUP ROBERT HOLIDAY 8 WESTFIELD PLACE 1060 MOUNT WELLINGTON NZ-1060, AUCKLAND	DUTIES & TAXES	0.00		0.00	BONDED STORAGE	19.29	0.00 B 0.00 B	0.00 19.29
Service Sub Total - DUTIES & TAXES							0			19.29	0.00	19.29
Total: AUD:						0.00	0	0.00		19.29	0.00	19.29