

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

**Invoice Number:** MELIR00838541 **Account Number:** 518344261 Company Registration Number: 22679985221 Invoice Date: 29-07-25 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	2.50	1	65.86	37.78	0.00	103.64
Total	1	2.50	1	65.86	37.78	0.00	103.64
Analysis of Extra Charges		Tot	:al				
CHANGE OF BILLING FUEL SURCHARGE	20.00 17.78						
Total Extra Charges		37.7	78				

Analysis of GST				Total	
Code	Code Description	Rate	Taxable Total	GST	
B Total GST	Non-Taxable	0.00%	103.64	0.00 <b>0.00</b>	

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

**Total Amount (AUD)** 103.64 0.00 103.64 Payment due date: 27-09-25

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

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### (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 N Service	Veight Nu in Kg of			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
3625624656 22114130  Correction Reason:	08-07-25 MIL, MILAN COMMSCOPE ITALY S.R.L. Fausto Stucchi VIA ARCHIMEDE 22/24 LOMBARDIA LOMBARDIA IT-20864, AGRATE BRIANZA LOMBARDIA	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY George Yap BLDG 1/60 Wallgrove Rd LTD. CEVA LOGISTICS Door 6 AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	2.50 W	1	65.86	CHANGE OF BILLING FUEL SURCHARGE	20.00 17.78	0.00 B 0.00 B 0.00 B	65.86 20.00 17.78
Service Sub Total - EXPRESS WOI	RLDWIDE nondoc			2.50	1	65.86		37.78	0.00	103.64
			Total: AUD:	2.50	1	65.86		37.78	0.00	103.64

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