

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

**Invoice Number:** MELIR00839245 **Account Number:** 518344261 Company Registration Number: 22679985221 Invoice Date: 31-07-25 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	2	6.50	4	107.60	44.85	0.00	152.45
Total	2	6.50	4	107.60	44.85	0.00	152.45
Analysis of Extra Charges		Tot	:al				
DIRECT SIGNATURE FUEL SURCHARGE	15.80 29.05						
Total Extra Charges		44.8	85				

Analysis of G				Total		
Code	Code Description	Rate	Taxable Total	GST		
B Total GST	Non-Taxable	0.00%	152.45	0.00 <b>0.00</b>		

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

**Total Amount (AUD)** 152.45 0.00 152.45 Payment due date: 29-09-25

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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# **TAX INVOICE**



Air Waybill Shippers Number Reference	Shipmen Date	t Origin / Consignor	Destination / Consignee	Type of Service	Weight Nu in Kg of			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
<u>7816636763</u>	24-07-25	COP, DALLAS OUTDOOR WIRELESS NETWORKS LLC FABIOLA LOPEZ 4951 LANGDON ROAD TEXAS TX TX TEXAS US-75241-7402, DALLAS Texas	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA BUILDING 1 60 WALLGROVE ROAD CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc	5.00 M	3	72.56	DIRECT SIGNATURE FUEL SURCHARGE	7.90 19.59	0.00 B 0.00 B 0.00 B	72.56 7.90 19.59
<u>3174368083</u>	28-07-25	COP, DALLAS OUTDOOR WIRELESS NETWORKS LLC FABIOLA LOPEZ 4951 Langdon Road Texas TX US-75241-7402, DALLAS Texas	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA BUILDING 1 60 WALLGROVE ROAD CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc	1.50 W	1	35.04	FUEL SURCHARGE DIRECT SIGNATURE	9.46 7.90	0.00 B 0.00 B 0.00 B	100.05 35.04 9.46 7.90
Service Sub Total - EXPRESS W	ORLDWIDE non	doc			6.50	4	107.60		44.85	0.00	152.45
				Total: AUD:	6.50	4	107.60		44.85	0.00	152.45

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