

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

Invoice Number: MELIR00831127 **Account Number:** 518344261 Company Registration Number: 22679985221 Invoice Date: 11-07-25 Number of Pages: 1 of 3

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	6	94.00	7	950.35	269.95	0.00	1,220.30
Total	6	94.00	7	950.35	269.95	0.00	1,220.30
Analysis of Extra Charges		Tot	tal				
FUEL SURCHARGE EXPORT DECLARATION	254.95 15.00						
Total Extra Charges		269.	95				

Analysis of G	iST			Total
Code	Code Description	Rate	Taxable Total	GST
B Total GST	Non-Taxable	0.00%	1,220.30	0.00 0.00

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

Total Amount (AUD) 1,220.30 0.00 1,220.30 Payment due date: 09-09-25

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



(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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Air Waybill Shippers Number Reference	Shipmen Date	t Origin / Consignor	Destination / Consignee	Type of Service	Weight Number in Kg of item			Extra Charges Amount	GST / Code	Total amount (incl. GST)
5827660090 8157792/00	30-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A suite a US-78572, MISSION TEXAS	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc		2 420.	58 FUEL SURCHARGE	112.51	0.00 B 0.00 B	
<u>4123105744</u> 8154284/00	30-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A suite a US-78572, MISSION TEXAS	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc		1 151.8	EXPORT DECLARATION FUEL SURCHARGE	15.00 40.63	0.00 B 0.00 B 0.00 B	151.88 15.00
1 <u>418250735</u> 8151301/00	30-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A SUITE A TX TEXAS US-78572, MISSION TEXAS	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	7.00	1 89.4	12 FUEL SURCHARGE	23.92	0.00 B 0.00 B	89.42
2350063973 22106145	02-07-25	EIN, EINDHOVEN COMMSCOPE Lucas Szymanski ARSENAAL 2 NL-3905 NN, VEENENDAAL	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA OUTDOOR WIRELESS NETWORKS AUSTRALIA 60 Wallgrove Road BLDG 1/ CEVA LOGISTICS Door 6 AU-2770, MINCHINBURY NEW SOUTH WALES	EXPRESS WORLDWIDE nondoc	0.50	1 100.8	57 FUEL SURCHARGE	27.23	0.00 B 0.00 B	100.87
4805131133 22109623	04-07-25	EIN, EINDHOVEN COMMSCOPE Lucas Szymanski Arsenaal 2 NL-3905 NN, VEENENDAAL	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD. CEVA LOGISTICS Door 6 60 Wallgrove Road CEVA LOGISTICS DOOR 6 AU-2770, MINCHINBURY New South Wales	EXPRESS WORLDWIDE nondoc		1 140.4	59 FUEL SURCHARGE	37.99	0.00 B 0.00 B	140.69

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Air Waybill Shippers Number Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of \\ Service	Veight Nur in Kg of i			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
<u>3091972236</u> 8161896/00	07-07-25 HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A SUITE A TX TEXAS US-78572, MISSION TEXAS	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	2.50 W	1	46.91	FUEL SURCHARGE	12.67	0.00 B 0.00 B	46.91 12.67 59.58
Service Sub Total - EXPRESS W	ORLDWIDE nondoc			94.00	7	950.35		269.95	0.00	1,220.30
			Total: AUD:	94.00	7	950.35		269.95	0.00	1,220.30

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