

**DHL Express
TAX INVOICE**

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

Invoice Number: MELIR00819599
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 13-06-25
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	3	42.00	4	729.70	243.75	0.00	973.45
Total	3	42.00	4	729.70	243.75	0.00	973.45

Analysis of Extra Charges	Total
FUEL SURCHARGE	203.75
NEUTRAL DELIVERY	8.00
NON CONVEYABLE PIECE	32.00
Total Extra Charges	243.75

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	973.45	0.00
Total GST				0.00

Payment due date: 12-08-25		Total (Excl. GST)	GST	Total (Incl. GST)
Total Amount (AUD)		973.45	0.00	973.45

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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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	EXPRESS WORLDWIDE nondoc	15.00	B 2	461.09	NEUTRAL DELIVERY FUEL SURCHARGE	8.00 123.34	0.00 B 0.00 B 0.00 B	461.09 8.00 123.34
												592.43
1515214245	RTS-20250603001	03-06-25	SZV, SUZHOU & SURROUNDING COMMSCOPE TELECOMMUNICATIONS XUPING 68# SU HONG XI ROAD, SUZHOU INDUSTRIAL PARK CN-215021, SUZHOU	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD. GEORGE YAP CEVA LOGISTICS DOOR 8 BLDG 1/ 60 WALLGROVE RD MINCHINBURY NSW 2770 AU-2770, MINCHINBURY	EXPRESS WORLDWIDE nondoc	1.00	W 1	29.49	FUEL SURCHARGE	7.89	0.00 B 0.00 B	29.49 7.89
												37.38
1515591976	6102635940	05-06-25	SZV, SUZHOU & SURROUNDING COMMSCOPE TELECOMMUNICATIONS XUPING 68# SU HONG XI ROAD, SUZHOU INDUSTRIAL PARK CN-215021, SUZHOU	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY LTD. GEORGE YAP CEVA LOGISTICS DOOR 8 BLDG 1/ 60 WALLGROVE RD MINCHINBURY NSW 2770 AU-2770, MINCHINBURY	EXPRESS WORLDWIDE nondoc	26.00	B 1	239.12	FUEL SURCHARGE NON CONVEYABLE PIECE	72.52 32.00	0.00 B 0.00 B 0.00 B	239.12 72.52 32.00
												343.64
Service Sub Total - EXPRESS WORLDWIDE nondoc						42.00	4	729.70		243.75	0.00	973.45
Total: AUD:						42.00	4	729.70		243.75	0.00	973.45

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