

**DHL Express  
TAX INVOICE**

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

Invoice Number: MELIR00815304  
Account Number: 518344261  
Company Registration Number: 22679985221  
Invoice Date: 31-05-25  
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	1	2.50	1	46.91	12.90	0.00	59.81
<b>Total</b>	<b>1</b>	<b>2.50</b>	<b>1</b>	<b>46.91</b>	<b>12.90</b>	<b>0.00</b>	<b>59.81</b>

Analysis of Extra Charges		Total
FUEL SURCHARGE		12.90
<b>Total Extra Charges</b>		<b>12.90</b>

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	59.81	0.00
<b>Total GST</b>				<b>0.00</b>

<b>Payment due date: 30-07-25</b>	<b>Total Amount (AUD)</b>	<b>Total (Excl. GST)</b>	<b>GST</b>	<b>Total (Incl. GST)</b>
		59.81	0.00	59.81

Please send your remittances via e-mail to: [au.remittance@dhl.com](mailto: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](http://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 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)
<a href="#">7175810062</a>	8134620/00	27-05-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Louis Pabalinas 4101 E MILITARY HWY STE A TEXAS TX TX TEXAS US-78572, MISSION Texas	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 LDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	2.50 W	1	46.91	FUEL SURCHARGE	12.90	0.00 B 0.00 B	46.91 12.90
Service Sub Total - EXPRESS WORLDWIDE nondoc						2.50	1	46.91		12.90	0.00	59.81
Total: AUD:						2.50	1	46.91		12.90	0.00	59.81

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