

**DHL Express  
TAX INVOICE**

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

Invoice Number: MELIR00817006  
Account Number: 518344261  
Company Registration Number: 22679985221  
Invoice Date: 06-06-25  
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	2	54.00	4	839.14	230.76	0.00	1,069.90
<b>Total</b>	<b>2</b>	<b>54.00</b>	<b>4</b>	<b>839.14</b>	<b>230.76</b>	<b>0.00</b>	<b>1,069.90</b>

Analysis of Extra Charges	Total
FUEL SURCHARGE	230.76
<b>Total Extra Charges</b>	<b>230.76</b>

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	1,069.90	0.00
<b>Total GST</b>				<b>0.00</b>

<b>Payment due date: 05-08-25</b>	<b>Total Amount (AUD)</b>	<b>Total (Excl. GST)</b>	<b>GST</b>	<b>Total (Incl. GST)</b>
		1,069.90	0.00	1,069.90

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="#">5046096845</a>	PO2504-044	30-05-25	SZV, SUZHOU & SURROUNDING COMMSCOPE TELECOMMUNICATIONS FAN JUNYAO 68# SU HONG XI ROAD, SUZHOU INDUSTRIAL PARK CN-215021, SUZHOU	BKK, BANGKOK PPLUS VISIONS CO., LTD. MS SAJEEWAN PILASOPHA 44 RUNGROJTHANAKUL BLDG 2ND FLOOR RATCHADAPISKE ROAD TH-10310, BANGKOK	EXPRESS WORLDWIDE nondoc	27.50 M	3	601.83	FUEL SURCHARGE	165.50	0.00 B 0.00 B	601.83 165.50
												767.33
<a href="#">8469010185</a>	8134127/00	29-05-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Louis Pabalinas 4101 E MILITARY HWY STE A Texas TX 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	26.50 W	1	237.31	FUEL SURCHARGE	65.26	0.00 B 0.00 B	237.31 65.26
												302.57
Service Sub Total - EXPRESS WORLDWIDE nondoc						54.00	4	839.14		230.76	0.00	1,069.90
Total: AUD:						54.00	4	839.14		230.76	0.00	1,069.90

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