

DHL Express
TAX INVOICE

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

Invoice Number: MELR001510911
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 27-06-25
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	1	85.00	1	822.80	530.64	0.00	1,353.44
EXPRESS DOMESTIC 12:00	1	1.50	1	16.47	24.98	4.15	45.60
Total	2	86.50	2	839.27	555.62	4.15	1,399.04

Analysis of Extra Charges	Total
OVERWEIGHT PIECE	160.00
FUEL SURCHARGE	292.72
REMOTE AREA DELIVERY	85.00
DIRECT SIGNATURE	7.90
PREMIUM 12:00	10.00
Total Extra Charges	555.62

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
A	Taxable	10.00%	41.45	4.15
B	Non-Taxable	0.00%	1,353.44	0.00
Total GST				4.15

Payment due date: 26-08-25		Total (Excl. GST)	GST	Total (Incl. GST)
Total Amount (AUD)		1,394.89	4.15	1,399.04

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)	
5732804895	MID: 7642125-00 SUI	20-06-25	MEL, MELBOURNE	SYD, SYDNEY	EXPRESS	1.50 W	1	16.47			1.65 A	18.12	
			ANDREW	OUTDOOR WIRELESS NETWORKS AUSTRALIA	DOMESTIC				DIRECT SIGNATURE	7.90	0.79 A	8.69	
			Bernard Lotter	Bob Papac	12:00				PREMIUM 12:00	10.00	1.00 A	11.00	
			17 Sanctuary Drive	4 Peake Avenue					FUEL SURCHARGE	7.08	0.71 A	7.79	
			BUNDOORA 3083 VICTORIA	RHODES 2138 NEW SOUTH WALES									
			AU-3083, BUNDOORA VICTORIA	AU-2138, RHODES NEW SOUTH WALES									
												45.60	
Service Sub Total - EXPRESS DOMESTIC 12:00						1.50	1	16.47		24.98	4.15	45.60	
6115672172		19-06-25	SYD, SYDNEY	NUE, NUERNBERG	EXPRESS	85.00 W	1	822.80			0.00 B	822.80	
			OWNA	ANDREW WIRELESS SYSTEMS GMBH	WORLDWIDE				OVERWEIGHT PIECE	160.00	0.00 B	160.00	
			JOE XIE	Andrew Wireless Systems GMBH	nondoc				FUEL SURCHARGE	285.64	0.00 B	285.64	
			60 Wallgrove Road	Industriering 10 D- 86675 Buchdorf				REMOTE AREA DELIVERY	85.00	0.00 B	85.00		
			MINCHINBURY 2770 NEW SOUTH WALES	Germany									
			AU-2770, MINCHINBURY NEW SOUTH WALES	Bavaria BY DE-86675, BUCHDORF Bavaria									
												1,353.44	
Service Sub Total - EXPRESS WORLDWIDE nondoc						85.00	1	822.80		530.64	0.00	1,353.44	
						Total: AUD:	86.50	2	839.27		555.62	4.15	1,399.04
A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight M = Mixed													