

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

Invoice Number: MELR001516999 Account Number: 518344261 22679985221 Company Registration Number: Invoice Date: 11-07-25 Number of Pages: 1 of 2

For Invoice Enquiries

1300 301 307 Telephone: 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 DOMESTIC	1	1.50	1	22.19	13.89	3.61	39.69
Total	1	1.50	1	22.19	13.89	3.61	39.69
Analysis of Extra Charges		Tot	:al				
DIRECT SIGNATURE FUEL SURCHARGE	7.90 5.99						
Total Extra Charges		13.8	89				

Analysis of G	ist			Total
Code	Code Description	Rate	Taxable Total	GST
A Total GST	Taxable	10.00%	36.08	3.61 3.61

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

Total Amount (AUD) 36.08 3.61 39.69 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

TITATI KANDANI MANTANI ANTANI ANTANI



(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

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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TAX INVOICE



Air Waybill Shippers Number Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of Service	Weight Nu in Kg of i			Extra Charges Description	Extra Charges Amount	GST / Code	Total amount (incl. GST)
2625937101 A6754 - Elizabeth City IBC	08-07-25 MEL, MELBOURNE ANDREW Bernard Lotter 17 Sanctuary Drive VICTORIA AE AU-3083, BUNDOORA VICTORIA	ADL, ADELAIDE APEX COMMUNICATION TECHNOLOGIES PTY LTD Scott Veitch 10 Allan Street SOUTH AUSTRALIA AD AU-5039, MELROSE PARK SOUTH AUSTRALIA	EXPRESS DOMESTIC	1.50 W	1	22.19	DIRECT SIGNATURE FUEL SURCHARGE	7.90 5.99	2.22 A 0.79 A 0.60 A	24.41 8.69 6.59
Service Sub Total - EXPRESS DO	MESTIC			1.50	1	22.19		13.89	3.61	39.69
			Total: AUD:	1.50	1	22.19		13.89	3.61	39.69

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