

**DHL Express
TAX INVOICE**

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

Invoice Number: MELR001519458
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 18-07-25
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 DOC	1	0.50	1	33.24	8.97	0.00	42.21
EXPRESS WORLDWIDE NONDOC	1	15.00	2	196.26	52.50	0.00	248.76
Total	2	15.50	3	229.50	61.47	0.00	290.97

Analysis of Extra Charges	Total
FUEL SURCHARGE	61.47
Total Extra Charges	61.47

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	290.97	0.00
Total GST				0.00

Payment due date: 16-09-25		Total (Excl. GST)	GST	Total (Incl. GST)
Total Amount (AUD)		290.97	0.00	290.97

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 Origin / Consignor Date	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)
8121296676		10-07-25 MEL, MELBOURNE OUTDOOR WIRELESS NETWORKS AUSTRALIA Frank Bianco 205 Bell Street Together Co-Living AU-3072, PRESTON VICTORIA	HAN, HA NOI VVT TECHNOLOGY JOINT STOCK COMPANY Tran Khanh Huyen (Ms Cindy) 4th FLR, Detech Tower, No. 8 Ton That Thuyet, NAM TU LIEM-MY DINH 2 WARD VN-, HA NOI	EXPRESS WORLDWIDE doc	0.50 B	1	33.24	FUEL SURCHARGE	8.97	0.00 B 0.00 B	33.24 8.97
Service Sub Total - EXPRESS WORLDWIDE doc					0.50	1	33.24		8.97	0.00	42.21 42.21
6306696270		27-06-25 SYD, SYDNEY OWNA JOE XIE Door 6, Building 1 / 60 Wallgrove Road MINCHINBURY 2770 NEW SOUTH WALES AU-2770, MINCHINBURY NEW SOUTH WALES	MIL, MILAN OUTDOOR WIRELESS NETWORKS ITALY Davide Rusconi Via Archimede, 22/24 Lombardia IT-20864, AGRATE BRIANZA Lombardia	EXPRESS WORLDWIDE nondoc	15.00 B	2	196.26	FUEL SURCHARGE	52.50	0.00 B 0.00 B	196.26 52.50
Service Sub Total - EXPRESS WORLDWIDE nondoc					15.00	2	196.26		52.50	0.00	248.76 248.76
Total: AUD:					15.50	3	229.50		61.47	0.00	290.97

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