

**DHL Express
TAX INVOICE**

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

Invoice Number: MELIR00822276
Account Number: 518344261
Company Registration Number: 22679985221
Invoice Date: 20-06-25
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	3	20.50	3	264.04	70.63	0.00	334.67
Total	3	20.50	3	264.04	70.63	0.00	334.67

Analysis of Extra Charges	Total
FUEL SURCHARGE	70.63
Total Extra Charges	70.63

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	334.67	0.00
Total GST				0.00

Payment due date: 19-08-25		Total (Excl. GST)	GST	Total (Incl. GST)
Total Amount (AUD)		334.67	0.00	334.67

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)
3339775202	8143778/00	10-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE A Texas TX US-78572, MISSION Texas	SYD, SYDNEY OUTDOOR WIRELESS NETWORKS AUSTRALIA PTY OUTDOOR WIRELESS NETWORKS AUSTRALIA LTD. CEVA LOGISTICS DOOR 6 BLDG 1/ 60 WALLGROVE RD AU-2770, MINCHINBURY N S W	EXPRESS WORLDWIDE nondoc	6.50 B	1	85.21	FUEL SURCHARGE	22.79	0.00 B 0.00 B	85.21 22.79
												108.00
6086478764	8137470/00	10-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE 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	8.50 W	1	102.05	FUEL SURCHARGE	27.30	0.00 B 0.00 B	102.05 27.30
												129.35
3628692045	8134660/00	12-06-25	HRL, HARLINGEN OUTDOOR WIRELESS NETWORKS LLC Fabiola Lopez 4101 E. MILITARY HWY. SUITE 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	5.50 B	1	76.78	FUEL SURCHARGE	20.54	0.00 B 0.00 B	76.78 20.54
												97.32
Service Sub Total - EXPRESS WORLDWIDE nondoc						20.50	3	264.04		70.63	0.00	334.67
Total: AUD:						20.50	3	264.04		70.63	0.00	334.67

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