

**DHL Express  
TAX INVOICE**

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

Invoice Number: MELR001527107  
Account Number: 518344261  
Company Registration Number: 22679985221  
Invoice Date: 08-08-25  
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	10.30	0.00	43.54
<b>Total</b>	<b>1</b>	<b>0.50</b>	<b>1</b>	<b>33.24</b>	<b>10.30</b>	<b>0.00</b>	<b>43.54</b>

Analysis of Extra Charges		Total
FUEL SURCHARGE		10.30
<b>Total Extra Charges</b>		<b>10.30</b>

Analysis of GST				Total
Code	Code Description	Rate	Taxable Total	GST
B	Non-Taxable	0.00%	43.54	0.00
<b>Total GST</b>				<b>0.00</b>

<b>Payment due date: 07-10-25</b>	<b>Total Amount (AUD)</b>	<b>Total (Excl. GST)</b>	<b>GST</b>	<b>Total (Incl. GST)</b>
		43.54	0.00	43.54

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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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="#">8372868350</a>		04-08-25	MEL, MELBOURNE OUTDOOR NETWORKS AUSTRALIA PTY LTD FRANK BIANCO 315 FERNTREE GULLY ROAD AU-3149, MOUNT WAVERLEY	TPE, TAIPEI FCI TAIWAN LIMITED EILEEN CHANG 2F,#73, LN.72 GUANGFU S. RD. DA'AN DIST TW-106079, TAIPEI CITY	EXPRESS WORLDWIDE doc	0.50 V	1	33.24	FUEL SURCHARGE	10.30	0.00 B 0.00 B	33.24 10.30
Service Sub Total - EXPRESS WORLDWIDE doc						0.50	1	33.24		10.30	0.00	43.54
Total: AUD:						0.50	1	33.24		10.30	0.00	43.54

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