

Invoice walk through

This page shows the summary for the invoice sheets attached.

DHL Invoice number

This is your DHL account number. Please quote this every time you contact us.

This is your registered VAT number.

Summary of the charges you have been invoiced for.

Extra charges incurred on the invoice.

The VAT code will be shown as the following:
 A = UK VAT rate applicable on EU shipments
 B = VAT exempt for shipment insurance
 X = VAT exempt for non EU shipments

This area will display DHL information and may include fuel surcharge details.

Bank Giro Credit for payment at the bank or Direct Debit payment date

Contact details for enquiries. Remember to quote your DHL account number when contacting us.

VAT is calculated per shipment to give the amount shown on the invoice.

This is the amount owing to DHL.

For information regarding DHL's range of convenient and secure payment options please see the reverse of the invoice summary. If you prefer to settle your account through your bank, detach the Bank Giro Credit slip at the bottom of the summary sheet, complete the details and take it to your bank. Please allow 4 working days for payment.

Import Invoice Summary

Miss Linda Smith
Worth & Co Ltd
Hedge Mills
Belfast
N. Ireland
AB3 4CD

VAT No. 123456789

DHL EXPRESS

Invoice Number: COD123456
 Account Number: 131234567
 Invoice Date: 30 June 2006
 Number of Pages: 1 of 2

For Invoice Enquiries
 Telephone: 08442 480 777
 Fax: 020 8831 5399
 Website: www.dhl.co.uk/invoiceenquiries

Type of Service	Number of Shipments	Total Weight in Kgs	Standard Shipment Charge	Total of Extra Charges	VAT	Nett Charge
Inbound Shipment	1	16.0	£100.00	£15.00		£115.00
Totals	1	16.0	£100.00	£15.00		£115.00
Extra Charges (included in summary above)						
Fuel Surcharge				£15.00		

Analysis of VAT (included in summary above)

Code	Rate	Amount	VAT Paid
A	17.5%		
B	0.0%		
X	0.0%	£100.00	£0.00
Total of VAT			£0.00

Total of Extra Charges £15.00

* For further information please see the reverse of this summary sheet

The aviation fuel surcharge for June is 12.5% & for July it will be 13.0%.
 The road fuel surcharge for June is 3.5% & July will be 3.5%.

Total amount payable: £115.00

PAYMENT TERMS 30 DAYS FROM DATE OF INVOICE

PLEASE SEND YOUR REMITTANCES TO DHL INTERNATIONAL (UK) LIMITED, PO BOX 192, FELTHAM, MIDDLESEX TW14 0YB
 DHL Express (UK) Limited, Hillbom House, 1 Dukas Green Avenue, Faggs Road, Feltham, Middlesex TW14 0LR • Tel: 08442 480 777 • Fax: 020 8831 5399
 DHL VAT No. GB751 8123-41 • Crest Code DGBXXX

Date _____

Cashier's Stamp and initials _____

bank giro credit

HSBC BANK plc
 Branch: 281 Chiswick High Road, Chiswick W4 4HJ

DHL INTERNATIONAL (UK) LTD
 Customer Invoice No. _____
 Account No. _____ Total Amount _____
 Paid in by: _____

MS 2651

Notes E50
Notes E20
Notes E10
Notes E5
Coins E2
Coins E1
50p
20p
Silver
Bronze
TOTAL CASH

Fee

Items

Sorting Code Number **40-02-13**

Account Number **41260618**

Cheques, PO's **77**

£

Please do not write or mark below this line or fold this voucher

Invoice walk through

