

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/discount 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.

Monthly Invoice Summary

Miss Sharon Jones
Worth & Co Ltd
Tree Lodge
Halifax
West Yorkshire
AB3 4CD

VAT No. 123456789

DHL EXPRESS

Invoice Number: LBA123456
 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
Parcel Express	8	32.5	£677.30	£84.67		£761.97
European Express	6	410.5	£1,912.95	£239.12	£376.62	£2,528.69
Documents	1	0.5	£40.20	£5.03		£45.23
Totals	15	443.5	£2,630.45	£328.82	£376.62	£3,335.89

Extra Charges (included in summary above)

Fuel Surcharge	£328.82
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Analysis of VAT (included in summary above)

Code	Rate	Amount	VAT Paid
A	17.5%	£2,152.07	£376.62
B	0.0%		£0.00
X	0.0%	£807.20	£0.00
Total of VAT			£376.62

Total of Extra Charges £328.82

* 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: £3,335.89

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 (UK) Limited, Hillbom House, 1 Dukes 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: _____

Sorting Code Number: **40-02-13** Account Number: **41260618** Cheques, PO's: **77** £

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

Fee Items

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

Invoice walk through

The Shipper's Reference is information that you can provide on the Air Waybill. This can be up to 32 characters. The first 12 will be shown on the invoice.

Invoice information

This is the shipment number taken from the Air Waybill label you completed when sending the shipment.

The shipment charges are totalled by Destination, Vatable, Non Vatable and by Service. Shipments to only one destination will not be sub-totalled but will be shown in bold text.

The amount of VAT chargeable on each shipment.


Extra charges incurred on your invoice.

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

This is the total shipment charge.

This is the amount owing to DHL. This will be displayed on the summary sheet and the last page of your invoice.

Monthly Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin	Destination	Type of Service	Weight in Kgs	Standard Charge	Extra Charges	VAT	VAT Code	Nett Charge
1130565951	134	13 Jun	LEEDS	BANDUNG INDONESIA	Documents	0.5	£40.20	Fuel Surcharge £5.03		X	£45.23
1130104651	321	12 Jun	LEEDS	MASAN SOUTH KOREA	Parcel Express	1.5	£65.25	Fuel Surcharge £8.16		X	£73.41
1130513436	456	13 Jun	LEEDS	MASAN SOUTH KOREA	Parcel Express	3.0	£76.85	Fuel Surcharge £9.61		X	£86.46
Sub total – Destination			LEEDS	MASAN SOUTH KOREA	Parcel Express	4.5	£142.10	£17.77			£159.87
Sub total – Non Vatable			LEEDS		Parcel Express	32.5	£142.10	£17.77			£159.87
Sub total – Service			LEEDS		Parcel Express	4.5	£142.10	£17.77			£159.87
Total amount payable: £205.10											