

DHL Express invoice no

DHL Express
INVOICE



Your invoice
address details



NETHERLANDS

Customer account no

Invoice Number: AMSR002
Account Number: 194
VAT Number: NL852719
Invoice Date: 25-03-24
Number of Pages: 1 of 3

Customer VAT no

For Invoice Enquiries
Telephone: +31 (0)88 100 4200
Email: efssamsquery@dhl.com
Website: www.dhlexpress.nl/vat22

Overview costs

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	VAT	Total amount (incl. VAT)
EXPRESS WORLDWIDE EU	6	68,50	6	346,56	91,89	92,08	530,53
EXPRESS WORLDWIDE NONDOC	1	167,00	1	829,32	593,31		1.422,63
EXPRESS 12:00 DOC	1	7,50	1	35,11	12,74	10,05	57,90
DOMESTIC EXPRESS	2	10,50	5	27,07	4,06	6,53	37,66
Total	10	253,50	13	1.238,06	702,00	108,66	2.048,72

Surcharges related
to shipments

Analysis of Extra Charges	Total
FUEL SURCHARGE	252,40
REMOTE AREA DELIVERY	21,00
EMERGENCY SITUATION	48,60
EXPORT DECLARATION	5,00
NON STACKABLE PALLET	275,00
OVERWEIGHT PIECE	95,00
PREMIUM 12:00	5,00
Total Extra Charges	702,00

Overview invoiced VAT

Analysis of VAT				Total
Code	Code Description	Rate	Taxable Total	VAT
A	Taxable code at the % rate of the billing country	21,00%	517,43	108,66
B	0% VAT - no VAT	0,00%	1.422,63	0,00
Total VAT				108,66

Description of VAT
codes

	Total (Excl. VAT)	VAT	Total (incl. VAT)
Payment due date: 24-04-24	Total Amount (EUR)	1.940,06	108,66
			2.048,72

Total amount owed to
DHL Express

DHL Express (Netherlands) BV Finance department, PO Box 1043, 6201 BA Maastricht The Netherlands
Phone +31 (0)88 100 4200 Fax
Trade register Amsterdam: 34052070, VAT number: NL003432518B01
Head office: DHL Express (Netherlands) BV, Anhoragelaan 32, 1118 LD, Schiphol. PO Box 7549, 1117 ZG Schiphol.
Crest code: DNLXXX

Please mention your Account Number and Invoice Number on your payment

ING Bank N.V. Account Nr: 695615580. International Bank Account Number (IBAN) NL30ING0695615580 BIC: INGBNL2A

The DHL terms and conditions of payment require payment of this invoice before 24-04-24. DHL reserves the right to charge statutory interest in the case of late payment, in accordance with European directives. Please notify us of possible disputes as quickly as possible and no later than 14 days after the invoice date.

Airwaybill (shipment no)

Invoice Number: AMSROD
 Account Number: 15
 Invoice Date: 25-03-24
 Number of Pages: 2 of 3

INVOICE

Invoiced weight



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	VAT / Code	Total amount (incl. VAT)
25	n/a	18-03-24	AMS, AMSTERDAM	RTM, ROTTERDAM	DOMESTIC EXPRESS	3,00 W	1	11,48	FUEL SURCHARGE	1,72	2,41 A 0,36 A	13,89 2,08
15,97												
41	S2412001_EPS_EPC_Poros_7_pompen	20-03-24	AMS, AMSTERDAM	EIN, EINDHOVEN	DOMESTIC EXPRESS	7,50 W	4	15,59	FUEL SURCHARGE	2,34	3,27 A 0,49 A	18,86 2,83
21,69												
Service Sub Total - DOMESTIC EXPRESS						10,50	5	27,07		4,06	6,53	37,66
41	n/a	14-03-24	AMS, AMSTERDAM	XPA, LAS PALMAS	EXPRESS WORLDWIDE nondoc	167,00 W	1	829,32	EXPORT DECLARATION NON STACKABLE PALLET OVERWEIGHT PIECE FUEL SURCHARGE EMERGENCY SITUATION	5,00 275,00 95,00 184,91 33,40	B B B B B	829,32 5,00 275,00 95,00 184,91 33,40 1.422,63
Service Sub Total - EXPRESS WORLDWIDE nondoc						167,00	1	829,32		593,31		1.422,63
25	n/a	18-03-24	AMS, AMSTERDAM	DUS, DUESSELDORF	EXPRESS 12:00 doc	7,50 W	1	35,11	PREMIUM 12:00 FUEL SURCHARGE EMERGENCY SITUATION	5,00 6,24 1,50	7,37 A 1,05 A 0,32 A	42,48 6,05 1,82
57,90												
Service Sub Total - EXPRESS 12:00 doc						7,50	1	35,11		12,74	10,05	57,90
25	S2328020-02856	13-03-24	AMS, AMSTERDAM	ARN, ARLANDA	EXPRESS WORLDWIDE eu	38,00 A	1	149,26	FUEL SURCHARGE REMOTE AREA DELIVERY EMERGENCY SITUATION	26,68 21,00 7,60	21,25 A 5,60 A 1,60 A	100,61 32,28 25,41 9,20
247,50												
25	n/a	15-03-24	AMS, AMSTERDAM	BRE, BREMEN	EXPRESS WORLDWIDE eu	8,00 W	1	36,28	FUEL SURCHARGE EMERGENCY SITUATION	5,68 1,60	7,62 A 0,34 A	43,90 6,87 1,94
52,71												