

INBOUND INVOICE SUMMARY

WALK THROUGH

This page shows the summary for the invoice sheets attached.

Summary of the charges you have been invoiced for.

Extra charges incurred on the invoice.

This will display the VAT codes and the associated descriptions.

Details of the DHL bank account to make payments to.

DHL Invoice number.

DHL Express
INVOICE SUMMARY

MISS A JONES
COMPANY NAME
ADDRESS 1
TOWN/CITY
POSTCODE

Invoice Number: LHR123456
Account Number: 951234567
VAT Number: GB123456789
Invoice Date: 21-08-17
Page: 1 of 2

For Invoice Enquiries
Telephone: +44 (0)3442 480 777
Website: <https://mybill.dhl.com/login/>

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	VAT	Total amount (incl. VAT)
EXPRESS WORLDWIDE DOC	1	1.50	1	111.22	14.46	-35.19		90.49
Total	1	1.50	1	111.22	14.46	-35.19		90.49

Analysis of Extra Charges (included in summary above)		Total	Analysis of Discounts		Total
FUEL SURCHARGE		14.46	Weight Charge Discount (w)		-35.19
Total Extra Charges		14.46	Total Discounts		-35.19

Analysis of VAT			Total
Code	Code Description	Rate	Taxable Total
Z	Zero-rated	0.0%	90.49
Total of VAT			0.00

Payment due in 30 days

Total Amount (GBP)

90.49

0.00

90.49

PLEASE SEND YOUR REMITTANCES TO DHL INTERNATIONAL (UK) LIMITED, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE
DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB • Tel: +44 (0)3442 480 777 • Fax: +44 (0)3442 480 916
Company Registration Number: 01184988 • DHL VAT No. GB751 8123 41 • Crest Code DGBXXX

Bank Name:	HSBC Bank Plc	Invoice No:	LHR123456
Bank Address:	RSCE, 62-76 Park Street, London, SE1 9DZ	Account No:	951234567
Account No:	91406396	Amount:	90.49 GBP
Sort Code:	40-02-50		
IBAN Code:	GB33 MIDL 400250 91406396		
Swift Code:	MIDLGB22		

Remittance advices should be emailed to rpu.cash@dhl.com
Please state you DHL Invoice Number and Account Number as a reference when making a payment.

Fuel surcharge details may be retrieved from www.dhl.co.uk/fuelsurcharge
For further information please see 'About your Invoice' section of the FAQ on the MyBill site

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

Your registered VAT number.

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.

INBOUND INVOICE

WALK THROUGH

Invoice information.

Invoice Number: LHR123456
Account Number: 951234567
Invoice Date: 21-08-17
Number of Pages: 2 of 2

Invoice

Extra charges that have been invoiced.

The amount of VAT chargeable on each shipment and the associated code.



This is the shipment number taken from the Waybill label that was completed when the shipment was sent.

Displays the service subtotals in bold text.

Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Discount / Code	Extra Charges Description	Extra Charges Amount	VAT / Code	Total amount (incl. VAT)
1490950495	MORI	02-08-17	CGN, COLOGNE ROSWITHA BIRKENBACH COMPANY NAME ADDRESS 1 TOWN,CITY COUNTY POSTCODE	LHR, LONDON-HEATHROW MORI COMPANY NAME ADDRESS 1 TOWN, CITY COUNTY POST-CODE	EXPRESS WORLDWIDE doc	1.50 B	1	111.22	-31.14 w -4.05	FUEL SURCHARGE	14.46	Z Z	80.08 10.41
Service Sub Total - EXPRESS WORLDWIDE doc						1.50	1	111.22	-35.19		14.46		90.49
Total GBP:						1.50	1	111.22	-35.19		14.46		90.49

This is the total shipment charge.

The Shipper's Reference is a reference that is entered, by the Shipper. This value on the Waybill, can be up to 35 characters.

Consignor details will be displayed as per the Waybill.

Consignee details will be displayed as per the Waybill.

Indicated the service selected at time of booking.

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