

Inbound Invoice Summary



MS ALAN MONTGOMERY
 AMPS LTD .
 TH SALTINGS, FOURCROSSES
 LLANYMYMECH
 SY22 6RE

Invoice Number: TELI960997
 Account Number: 954098856
 Invoice Date: 28 Feb 15
 DHL Reference:
 Number of Pages: 1 of 2

For Invoice Enquiries

Telephone: 08442 480 777
 Fax: 020 8831 5399
 Website: www.dhl.co.uk/ebillinglogin

Type of Service	Number of Shipments	Total Weight in Kgs	Standard Shipping Charge	Total of Extra Charges	VAT	Nett Charge
DHL Express Worldwide (Non Document)	1	1.0	£76.45	£9.17		£85.62
Total	1	1.0	£76.45	£9.17		£85.62
Extra Charges (included in summary above)						
Fuel Surcharge				£9.17		

Analysis of VAT (included in summary above)

Code	Rate	Amount	VAT Paid
X	0.0%	£85.62	£0.00

Total of Extra Charges £9.17 **Total VAT** £0.00

For further information please see "About Your Invoice" section of the FAQ on the e-Billing site

Total amount payable: £85.62

From 1st July DHL's billing frequency is weekly.
 For fuel surcharge details please refer to:
www.dhl.co.uk/fuelsurcharge
 See new Money Back Guarantee T&C's at www.dhl.co.uk

PAYMENT TERMS 30 DAYS FROM DATE OF INVOICE

PLEASE SEND YOUR REMITTANCES TO DHL INTERNATIONAL (UK) LIMITED, PO BOX 524, HOUNSLOW, MIDDLESEX TW3 9LP
 DHL International (UK) Limited, 178-188 Great South West Road, Hounslow, Middlesex TW4 6JS • Tel: 08442 480 777 • Fax: 020 8831 5399
 Company Registration Number: 01184988 • DHL VAT No. GB751 8123 41 • Crest Code: DGBXXX

Date _____

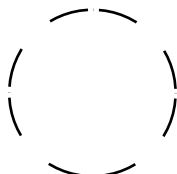
bank giro credit



HSBC Branch 281 Chiswick High Road, Chiswick, W4 4HJ			
Customer: AMPS LTD .	Invoice No.:	TELI960997	
Account No.: 954098856	Total Amount:	£85.62	
Paid in by:			

Notes £50
 Notes £20
 Notes £10
 Notes £5
 Coins £2
 Coins £1
 50p
 20p
 SILVER
 BRONZE
 TOTAL CASH

Cashier's stamp and initials



Fee Items

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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

>000008562< 54098856TELI960997< 400213+ 41260618< 77 X

Invoice Number: TELI960997
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Inbound Invoice



Air Waybill Number	Shippers Reference	Shipment Date	Origin	Consignor (Sender)	Consignee (Receiver)	Destination	Type of Service	Weight in Kg	Standard Charge	Extra Charges	VAT	Vat Code	Nett Charge
6913631734		20 Feb 15	TOKYO-NARITA	POWDERTECH CO., LTD. 217 TOYOFUTA, KASHIWA	MR. ALAN CRAIG MEATSNACKS 1 WEST ROAD, FORRES SCOTLAND	INVERNESS	DHL Express Worldwide (Non Document)	1.0 B	£76.45	FUEL SURCHARGE £9.17		X X	£76.45 £9.17 £85.62
Total amount payable:												£85.62	

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