

DHL Express
CUSTOMS DUTY / VAT INVOICE

DHL Express invoice no

Customer account no

Your invoice address details

[Redacted] V.
[Redacted] LANDSWAARD

Invoice Number: DBI2 [Redacted]
Account Number: 199 [Redacted]
VAT Number: NL800825 [Redacted]
Invoice Date: 08-11-23

Customer VAT no

Page: 1 of 2
For Invoice Enquiries
Telephone: +31 (0)88 100 4200
Fax: +31 (0)43 356 4799
Email: efssamsquery@dhl.com

Overview costs

Charge Type	Total Charges	VAT	VAT Code	Total (incl. VAT)
Duty	0,00		Z	
Other Levy	0,00		Z	
VAT	266,37		Z	266,37
Total Extra Charges	14,50	3,05		17,55

Number of Declarations: 1

Total 280,87 3,05 283,92

Surcharges related to shipments

Analysis of Extra Charges	Total	VAT Code
Duty Tax Importer	14,50	A

Overview invoiced VAT on additional Customs costs

Total Extra Charges 14,50

Description of VAT codes

Code	VAT Description	Rate	Taxable Total	VAT
A	A General Tax Rate	21,0%	14,50	3,05
B	0% VAT	0,0%	0,00	0,00
Z	DUTY - VAT	0,0%	266,37	0,00
Total VAT				3,05

Please mention Invoice number in your payment to DHL Express

Payment due date + 7 days*

Payment due date: 15-11-23
Total (Excl. VAT) 280,87
VAT 3,05
Total (Incl. VAT) 283,92

Total amount owed to DHL Express

DHL Express Netherlands BV, Finance Department P.O. Box 1043 6201 BA Maastricht The Netherlands
Phone +31 (0)88 100 4200 Fax +31 (0)43 356 4799
Trade register Amsterdam 34052070 VAT number: NL003432518901
Head office: DHL Express Netherlands BV, Anchoragelaan 32, 1118 LD Schiphol. PO Box 7549, 1117 ZG Schiphol
Crest code: DNLXXX
ING Bank, Amsterdam
Account number: 69.56.15.580
IBAN NL30 INGB 0695 6155 80
BIC INGBNL2A
DHL Express Netherlands BV
Anchoragelaan 32
1118 LD Schiphol
Postbus 7549
1117 ZG, SCHIPHOL
The Netherlands

*DHL Express pays the due import duties and VAT to customs so that your package can be imported. DHL Express will pass on the advanced costs to you. Your package can be delivered once you have paid the full amount.

Customs charges

Airwaybill (shipment no)

Import declaration no

Additional Customs services



Invoice Number: DB19
Account Number: 08-11-23
Invoice Date: 2 of 2
Number of Pages:

Customs Duty / Vat Invoice

Air Waybill Declaration Number	Number	Import Date	Country of Origin/Consignor	VAT Number	Taric Code	Statistics Value	Customs Charge Description	%	Customs Charge Code	VAT Code	Extra Charges Description	Extra VAT/Code Charges	Total (incl. VAT)	
367	23NLAUYW	25/10/23	LOGISTIC GARDERMOEN	NL8	8443999000	1.268,44	Duty	0,00	0,00	Z	Duty Tax Importer	14,50	3,05 A	
						1.268,44	VAT	4,200,00	266,37	Z				
						0,00	Other Levy	0,00	0,00	Z				
Total for Shipment EUR:									266,37			14,50	3,05	283,92
Total EUR:									266,37			14,50	3,05	283,92

VAT no on import declaration

Commodity code for customs clearance