



CUSTOMS ENTRY AND INVOICE BACKUP

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YY/MM/DD - AA/MM/JJ	INVOICE - FACTURE
2024/07/23	E101685405000

CLIENT: DEVIN ATKIN
1039 17 AVE SW
UNIT 505
CALGARY AB T2T 0B1

DHL EXPRESS CANADA LTD
18 PARKSHORE DR.
BRAMPTON ON L6T 5M1

ENTRY NO. No DE L'ENTREE	OUR REF. NO. NOTRE No	B/L NO. HWB. No	LOCATION OF GOODS ENDROIT DES MARCHANDISES	CAR/CONTAINER OR TRAILER NO. No DE WAGON/CONTAINER OU REMORQUE
11111264635912	3580635590-T2T	3580635590	DHL EXPRESS (CANAD	
VENDOR NAME NOM DU VENDEUR	CARGO CONTROL NO. No DE CONTROLE DE FRET	NO. PKG. No DE COLIS	CARRIER EXPEDIER PAR	CUST. ORDER NO COMM. DU CLIENT
DHL VENDOR	A1X-3580635590	1	DHL EXPRESS (CANAD	
REFERENCE	CHARGE CODE	DESCRIPTION	GST/HST - TPS/TVH	AMOUNT - MONTANT
11111264635912	2	GST/PST/HST ON IMPORTED	7.88	0.00
11111264635912	25	CUSTOMS CLEARANCE SERVICE FEE	0.88	17.50
			TOT: GST/HST - TPS/TVH	SUB TOTAL / SOUS-TOTAL
			8.76	17.50

TERMS - TERMES:
PAYMENT DUE 7 DAYS FROM DATE OF INVOICE

TOTAL CAD 26.26

Payment Information
Please visit www.dhl.ca/payment or www.dhl.ca/mypayment to view payment options.
Merci de visiter www.dhl.ca/paiement pour les options de paiements disponibles.
GST#/TPS#: 101378768RT0001