DHL Express INVOICE



Hitec Power Protection BV CREDITEUREN ADMINISTRATIE Postbus 65 7600 AB ALMELO NETHERLANDS Invoice Number: AMS2746369
Account Number: 190427766
VAT Number: NL804231849B01
Invoice Date: 10-07-17
Number of Pages: 1 of 2

For Invoice Enquiries

Telephone: +31 (0)88 100 4200 Fax: +31 (0)43 356 4799 Email: efssamsquery@dhl.com

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	VAT Total amount (incl. VAT)
EXPRESS 12:00 DOC	1	0,50	1	55,95	12,16	68,11
Total	1	0,50	1	55,95	12,16	68,11
Analysis of Extra Charges		Total				
PREMIUM 12:00 FUEL SURCHARGE		5,00 7,16				
Total Extra Charges		12,16				

Analysis of V	/AT			Total
Code	Code Description	Rate	Taxable Total	VAT
B Total VAT	0% VAT - no VAT	0,00%	68,11	0,00 0,00

Total (Excl. VAT) VAT Total (Incl. VAT)

Payment due date: 24-07-17 Total Amount (EUR) 68,11 0,00 68,11

DHL International B.V. Finance department, PO 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: NL NL003432518B01

Head office: DHL International BV, Anchoragelaan 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 Amsterdam Account Nr: 69.56.15.580. International Bank Account Number (IBAN) NL30 INGB 0695 6155 80 BIC - INGBNL2A

The DHL terms and conditions of payment require payment of this invoice before 24-07-17. 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.

Payment for this invoice will be collected via direct debit.

Invoice Number:AMS2746369Account Number:190427766Invoice Date:10-07-17Number of Pages:2 of 2

INVOICE



Air Waybill Shippers Number Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of Service	Weight Nu in Kg of			Extra Charges Description	Extra Charges Amount	VAT / Code	Total amount (incl. VAT)
1802503990 NOT PROVIDED	07-07-17 AMS, AMSTERDAM HITEC POWER PROTECTION BV DHR DOLLEKAMP BEDRIJVENPARK TWENTE 40 NL-7602 KB, ALMELO	CTU, SOUTHWEST AREA CHENGDH CEC PANDA DISPLAY MR GAO JIANG YARN RICT GONGXING SUBDISTRICT SHUA 610209 CHENGDU CN-610209, CHENGDU	EXPRESS 12:00 doc	0,50 B	1	55,95	PREMIUM 12:0 FUEL SURCHARG		B B B	55,95 5,00 7,16 68,11
Service Sub Total - EXPRESS 12:00) doc			0,50	1	55,95		12,16		68,11
			Total: EUR:	0,50	1	55,95		12,16		68,11

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