



CUSTOMS ENTRY AND INVOICE BACKUP

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YY/MM/DD - AA/MM/JJ
23/03/29INVOICE - FACTURE
617944800

CLIENT: HARSH RAJORIA
5960 STUDENT UNION BLVD
12-206B
VANCOUVER BC V6T 1Z1

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
11111157871844	2404944765-V6T	2404944765	DHL VANCOUVER AA W	
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-2404944765	1	DHL EXPRESS	
REFERENCE	CHARGE CODE	DESCRIPTION	GST/HST - TPS/TVH	AMOUNT - MONTANT
11111157871844	2	GST/PST/HST ON IMPORTED	87.43	0.00
11111157871844	25	CUSTOMS CLEARANCE SERVICE FEE	0.88	17.50
			TOT: GST/HST - TPS/TVH	SUB TOTAL / SOUS-TOTAL
			88.31	17.50

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

TOTAL CAD 105.81

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