

Outbound Invoice



Fenestrae BV
FINANCIELE AFDELING
Postbus 24016
2490 AA 'S-GRAVENHAGE
NETHERLANDS

Invoice Number: AMS2415551
Account Number: 190112031
Invoice Date: 31-03-16
Number of Pages: 1 of 2

VAT Number: NL805258942B01

For Invoice Enquiries

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

Type of Service	Number of Shipments	Total Weight	Number of items	Standard Shipping Charge	Total of Extra Charges	VAT	Nett Charge
DOMESTIC EXPRESS	1	3,00	1	23,69	0,95	5,17	29,81

Total	1	3,00	1	23,69	0,95	5,17	29,81
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Analysis of Extra Charges	Total
FUEL SURCHARGE	0,95

Analysis of VAT			Total
Code A	Rate 21,0%	Taxable Total 24,64	VAT 5,17

Total Extra Charges	0,95	Total VAT	5,17
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Payment due date: 14-04-16

Choose DHL Shipment Insurance: a comprehensive insurance with greater financial security for even more peace of mind!
Click [here](#) for more information or call our customer service toll-free through 0800-0552.

A: Taxable code at the % rate of the billing country

Total amount: 29,81 EUR

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 003432518B01
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 14/04/16. 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.