



DHL-VNPT EXPRESS LTD 06 Thang Long St, Tan Binh Dist. Ho Chi Minh City Vietnam Query Hotline: 1800 1520 Email Address: vnexp.query@dhl.com	 * 9 8 7 9 1 7 1 2 4 5 * INBOUND CHARGES STATEMENT	
NGUYEN DUC TAI 1 VO VAN NGAN STREET, LINH CHIEU WARD, THU DUC CITY HO CHI MINH CITY, 71300 VIETNAM. Attn: NGUYEN DUC TAI Contact Number: 84352219213	Account Number : DUTYVNCSH Invoice Number : D02010515 HWB Number : 9879171245 Date : 26/03/2025 Payment Due Date : 26/03/2025	

Please Reimburse the Total Charges Shown Below To: DHL-VNPT EXPRESS LTD

Shipment Details			
Origin: HKG	Pieces: 1	Contents: DC MOTOR	
Destination: SGN	Weight: 2.30	Assessed Value:	Arrival Date: 23/03/2025

Billing Details			
	NET	VAT	GROSS
IMPORT EXPORT DUTIES	954,288	0	954,288
IMPORT EXPORT TAXES	458,058	0	458,058
IMPORT HANDLING FEE	225,000	18,000	243,000
MERCHANDISE PROCESS	20,000	0	20,000
HWBs cleared:			
Payment Terms Cash on delivery unless stated otherwise on the invoice	Sub-Total	1,657,346	18,000
Please Pay This Amount: VND			1,675,346

Remittance Advice

Company Signature / Stamp:	Account Number : DUTYVNCSH
<input type="checkbox"/> We enclose cash for VND 1,675,346	Invoice Number : D02010515
<input type="checkbox"/> We enclose cheque No. _____ for VND 1,675,346	HWB Number : 9879171245
<input type="checkbox"/> Please debit our Credit / Charge Card No. _____	Date : 26/03/2025
Cardholder name: _____	Total Amount VND : 1,675,346
Expiry date: _____	

Not all payment options are available to all countries



1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL-VNPT EXPRESS LTD

Customer Endorsement

- ☐ Customs Documents and Receipts ☐ DHL VAT Receipts ☐ Shipment Paperwork

We acknowledge receipt of the above documentation	Account Number : DUTYVNCSH
NGUYEN DUC TAI	Invoice Number : D02010515
Company Signature / Stamp:	HWB Number : 9879171245
Printed Name / Title:	Date : 26/03/2025
	Total Amount VND : 1,675,346