

MRS. SUSANNA LEVY JACK SEALEY LIMITED SUFFOLK BUSINESS PARK KEMPSON WAY BURY ST. EDMUNDS IP32 7AR Invoice Number: CBGR004970320 Account Number: 423104257 VAT Number: GB521186471 Invoice Date: 16-08-21 Number of Pages: 1 of 2

For Invoice Enquiries

Telephone: +44 (0)3442 480 777 Website: https://mybill.dhl.com/login/

APPROVED

By Susanna Levy at 2:57 pm, Aug 17, 2021

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	VAT Total amount (incl. VAT)
EXPRESS WORLDWIDE NON-DOC	1	22.50	1	114.54	25.99	140.53
Total	1	22.50	1	114.54	25.99	140.53
Analysis of Extra Charges (included in sum	mary above)	Tot	al			
FUEL SURCHARGE EMERGENCY SITUATION		21.9 4.0				
Total Extra Charges		25.9	99			

Analysis of V	Analysis of VAT			Total	
Code	Code Description	Rate	Taxable Total	VAT	
Z Total VAT	ZERO-RATED	0.00%	140.53	0.00 0.00	

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

Payment due in 30 days Total Amount (GBP) 140.53 0.00 140.53

PLEASE SEND YOUR REMITTANCES TO DHL INTERNATIONAL (UK) LIMITED, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE

DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB • Tel: +44 (0)3442 480 777 • Fax: +44 (0)3442 480 916

Company Registration Number: 01184988 • DHL VAT No. GB751 8123 41 • Crest Code: DGBXXX

Bank Name:	HSBC Bank plc
Bank Address:	RSCE, PARK ST, SE1 9DZ
Account No:	91406396
Sort Code:	40-02-50
IBAN Code:	GB33MIDL40025091406396
Swift Code:	MIDLGB22

Invoice No:	CBGR004970320
Account No:	423104257
Amount:	140.53 GBP

Remittance advices should be emailed to: rpu.cash@dhl.com

Please state your DHL Invoice Number and Account Number as a reference when making a payment

Fuel surcharge details may be retrieved from www.dhl.co.uk/fuelsurcharge

Invoice Number: CBGR004970320 Account Number: 423104257 Invoice Date: 16-08-21 Number of Pages: 2 of 2

Invoice



Air Waybill Shippers Number Reference	Shipment Origin / Consignor Date	Destination / Consignee	Type of Service	Weight Nui in Kg of i			Extra Charges Description	Extra Charges Amount	VAT / Code	Total amount (incl. VAT)
8402150982 L001282522	12-08-21 CBG, CAMBRIDGE JACK SEALEY LTD Vita Shulyateva Kempson Way Suffolk Buisness Park, GB-IP32 7AR, BURY ST. EDMUNDS	SYD, SYDNEY PRODUCTS OF EXCELLENCE Products of Excellence 13/108 Old Pittwater Road BROOKVALE 2100 New South Wales AU-2100, BROOKVALE New South Wales	EXPRESS WORLDWIDE non-doc	22.50 B	1	114.54	FUEL SURCHARGE EMERGENCY SITUATION	21.94 4.05	Z Z Z	114.54 21.94 4.05
Service Sub Total - EXPRESS WO	ORLDWIDE non-doc			22.50	1	114.54		25.99		140.53
			Total: GBP:	22.50	1	114.54		25.99		140.53

 $A = Customer\ Actual\ Weight \quad V = Customer\ Volumetric\ Weight \quad B = DHL\ Actual\ Weight \quad W = DHL\ Volumetric\ Weight \quad M = Mixed$