



Invoice

DHL Paket GmbH , NL Vertrieb
Postfach 3035, 98765 Musterstadt

Musterfirma GmbH & Co. OHG
Am Wiesenhof 4
12345 Musterstadt

Seite 1 von 3

For payment or questions please quote:

Invoice number: 1032728304
Invoice date: 30.04.2017
Performance period: 04.2017
Customer number: 5007004000

Dear Sir or Madam,

We would like to thank you for your parcel shipment orders and invoice you for our services. The invoicing is based on the order details which you transmitted to Deutsche Post DHL electronically via EDI or via posting list and on the shipment details as identified by Deutsche Post DHL.

Used shipping product: DHL PAKET
Billing number: 5007004000 01 01
Customer: Mutterfirma GmbH & Co. OHG, Mustergasse 1, 18765 Musterhausen
Poster: Tochterfirma, Filiale Süd, Am Wendehammer 4, 19875 Partnerstadt
Your reference: Pakete Filiale Süd
Settled sheet or ICR-number/s: 000, 089-093
Posting period: 29.03.2017 to 15.04.2017

Invoice amount (excluding Sales tax)		XXX,XX EUR
Sales tax (C1)	19 % of XXX,XX EUR	XXX,XX EUR
Sales tax (C0)	0 % of XX,XX EUR	XXX,XX EUR
Invoice amount (including Sales tax)		XXX,XX EUR

Please pay the invoice amount into the account below with reference to invoice number 1032728304.

Due date: payable immediately

You can find more detailed information in the OVERVIEW below.

Kind regards
DHL Paket GmbH

Please note the following points:

If you do not agree with the charge on the invoice, please send your objection to the address of your settlement office specified below within 30 days of receipt of the invoice. If no objection is made during this period, the invoice shall be deemed to be accepted. We are unable to consider any objections that we receive at a later date.

The invoice may include orders from the previous settlement period that have not yet been charged. In that case they are shown separately in the OVERVIEW.

Street address:
Musterstraße 1
87654 Musterstadt

Settlement office:
Deutsche Post AG
Niederlassung Brief Musterstadt
Abrechnungsstelle
Musterstraße 1
87654 Musterstadt

Telefon +49 375 39067800-0
Telefax +49 375 39067800-9
E-Mail:
Abrechnung.Zwickau@deutschepost.de

www.dhl.de

Registered office Bonn
Register court Bonn
HRB 19565
VAT ID no.:
DE 813312787
Tax no.:
205/5777/4144

Account details:
Postbank Köln
IBAN:
DE88370100500000235506
BIC: PBNKDEFFXXX

Management:
Katja Busch
Norman Chmiel
Dr. Achim Dünnwald
Heinrich Eilers
Christian Metzner

Chairman of Supervisory Board:
Uwe Brinks

Deutsche Post AG
Registered office Bonn
Register court Bonn
HRB 6792

Board of Management:
Dr. Frank Appel, Chairmann
Ken Allen
Jürgen Gerdes
John Gilbert
Melanie Kreis
Dr. Thomas Ogilvie
Tim Scharwath

Chairman of Supervisory Board:
Prof. Dr. Wulf von Schimmelmann

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Invoice number: 1032728304
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OVERVIEW

Orders from previous periods:

Date of posting	Sheet no./ ICR no.	Product / Service	Quantity	Sales Tax ID	Price per Unit (EUR)	Grand Total (EUR)
29.03.2017	089	DHL PAKET (GK) bis 2 KG	X	C1	X,XX	XX,XX
		Service Wunschzeit	X	C1	X,XX	X,XX
30.03.2017	090	DHL PAKET (GK) bis 10 KG	X	C1	X,XX	XX,XX
		Zuschlag Sperrgut	X	C1	X,XX	X,XX

		Quantity of shipments	X			
		Quantity of services	X			

Total (previous periods): XXX,XX

Orders from the current period:

Date of posting	Sheet no./ ICR no.	Product / Service	Quantity	Sales Tax ID	Price per Unit (EUR)	Grand Total (EUR)
01.04.2017	091	DHL PAKET (GK) bis 1 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 6 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 10 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 20 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 31,5 KG	XX	C1	X,XX	XX,XX
		Service Persönliche Übergabe	XX	C1	X,XX	XX,XX
		Service Nachnahme	XX	C1	X,XX	XX,XX
02.04.2017	092	DHL PAKET (GK) bis 4 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 10 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 25 KG	XX	C1	X,XX	XX,XX
		Zuschlag Sperrgut	XX	C1	X,XX	XX,XX
03.04.2017	093	DHL PAKET (GK) bis 15 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 20 KG	XX	C1	X,XX	XX,XX
		DHL PAKET (GK) bis 31,5 KG	XX	C1	X,XX	XX,XX
		Service Transportversicherung A	XX	C0	X,XX	XX,XX
15.04.2017	000	DHL PAKET (GK) bis 31,5 KG	XX	C1	X,XX	XX,XX
		Service Transportversicherung A	XX	C0	X,XX	XX,XX

		Quantity of shipments	XX			
		Quantity of services	XX			

Total (current period): XXX,XX

SUMMARY:

Date of posting: 29.03.2017 to 15.04.2017
 Sheet no./ ICR no.: 000, 089-093

Product / Service	Quantity	Sales Tax ID	Grand Total (EUR)
DHL PAKET (GK) bis 1 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 4 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 6 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 10 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 15 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 20 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 25 KG	XX	C1	XX,XX
DHL PAKET (GK) bis 31,5 KG	XX	C1	XX,XX
Service Persönliche Übergabe	XX	C1	XX,XX
Service Nachnahme	XX	C1	XX,XX
Service Transportversicherung A	XX	C0	XX,XX
Service Wunschzeit	XX	C1	XX,XX
Zuschlag Sperrgut	XX	C1	XX,XX
Quantity of shipments	XX		

Invoice amount (excluding Sales Tax): XXX,XX

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Identified deviations from shipment details

We verified your shipments in our parcel center and found deviations between the announced details from EDI-data and our own production data (e.g., quantity, weight, selected service), see below.

Date of posting	Shipment no.	Identified fact	Announced data	Identified data
15.04.2017	00340434128621409030	Shipment 00340434128621409030 DHL PAKET (GK) bis 31,5 kg not being denoted Billing number: 50070040000101		X,XX
		Service Transportversicherung A not being denoted Billing number: 50070040000101		X,XX

Shipments not handed in

The following shipments, announced by EDI-data, were cancelled in your backlog and will not be charged, as the corresponding shipments were not handed in to our parcel center.

Date of posting	Sheet no./ ICR no.	Shipment details	Recipient
16.04.2017	094	Sendung 00340434128621409031 DHL PAKET (GK) bis 1 kg Weight in kg: 0,95 Shipment to Exemptown Billing number: 50070040000101	Max Mustermann Stornogasse 2 56043 Musterstadt Deutschland
17.04.2017	095	Sendung 00340434128621409032 DHL PAKET (GK) bis 2 kg Gewicht in kg: 1,66 Shipment to Exemptown Billing number: 50070040000101	Ute Musterfrau Vergissmeinnichtweg 16 52156 Musterhausen Deutschland

Do you have any questions regarding your invoice?

The settlement office supporting you will be happy to answer any queries you may have, either by telephone or by writing to the contact address specified on page 1.
Please also visit us under www.dhl.de

Explanations

Sheet no./ ICR no.:

If you transmit your orders to Deutsche Post DHL electronically via EDI, the number(s) listed above is/are not the "sheet number" of the relevant order but the "ICR number".

Tax-ID:

C1 = Full VAT (19%)

C0 = Tax exempt postal service

Service DHL Parcel recall

The service DHL Parcel recall enables you to stop your parcel from being delivered e. g. if you suspect payment default or if the order is cancelled at short notice. You can find more information at dhl.de/services