

DHL Express
INVOICE

TEST CUSTOMER LIMITED

Invoice Number: TEST-INV-0001
Account Number: 600000001
Invoice Date: 14/08/2026

Type of Service	Total					
Total	3	38.00	3	2156.91	1006.02	3162.93

Payment due date: 13/09/2026

Total Amount (HKD)

Invoice Number: TEST-INV-0001

INVOICE

Number of Pages: 2 of 3

[illegible]

Service Sub Total:

Invoice Number:		TEST-INV-0001		INVOICE							
Number of Pages:		3 of 3									
Air Waybill Number	Shippers Reference	Shipment Origin / Consignor Date		Destination / Consignee	Type of Service	Weight in Kg	Number of items	Standard Charge	Extra Charges Description	Extra Charges Amount	Total
3600000003	REF0003	11/08/2026	HKG, HONG KONG	SIN, SINGAPORE	EXPRESS	25.50	1	880.00			880.00
			ADDRESS LINE 1						FUEL SURCHARGE	336.60	336.60
			ADDRESS LINE 2						OVERSIZE PIECE	170.00	170.00
			ADDRESS LINE 3						GOGREEN PLUS -	10.20	10.20
			ADDRESS LINE 4						CARBON REDUCED		
		HK-, KWAI CHUNG									
											1396.80
Service Sub Total:											