

From : AMKEL SOLUCIONES ARQUITECTONICAS
JOSE AVILA
PEDRO ANTONIO BUZETA #467
-
Santa Teresita
44600 Guadalajara Jalisco
MEXICO

Origin:
GDL

To : CENTRO COORPORATIVO MUXBAL
ANNA LAURA VALDEZ
KM 8.6 ANT. CTRA. MUXBAL 1001
-

Contact:

TORRE OESTE
GUATEMALA SANTA CATARINA PINULA
GUATEMALA

GT-GTL-GTL

C-ADI

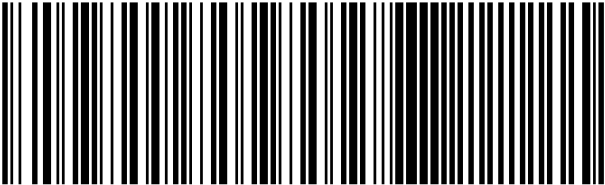
Day Time

Pce/Shpt Weight Piece
1.0 kg 1 / 1

Content : HPL SAMPLE

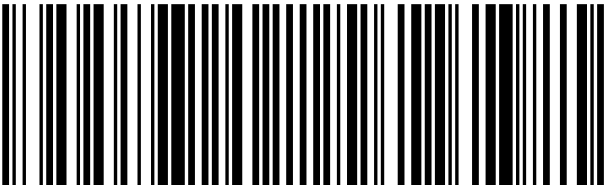


WAYBILL 30 4092 9150



(2L)GT:GTLGTL+48000001

Ref Code:



(J) JD01 4600 0116 6423 6460

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-07-09 MyDHL API 1.0 / GLS certified label



Shipper :

AMKEL SOLUCIONES ARQUITECTONICAS
JOSE AVILA
PEDRO ANTONIO BUZETA #467

Contact:
3317250363

Santa Teresita
44600 Guadalajara Jalisco
MEXICO

Receiver :

CENTRO COORPORATIVO MUXBAL
ANNA LAURA VALDEZ
KM 8.6 ANT. CTRA. MUXBAL 1001

Contact:
0230592621
0230592621
fmora@toscani.com.gt

TORRE OESTE
GUATEMALA SANTA CATARINA PINULA
GUATEMALA

MX-GDL-GDL GT-GTL-GTL

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)
Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 2.00 USD

Content: HPL SAMPLE

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces
1.0 kg	1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 30 4092 9150

License Plates of pieces in shipment
JD014600011664236460

Commercial Invoice

AWB No: 3040929150 Invoice Date: 2024-07-09 Invoice No: 51262

SHIP FROM:
AMKEL SOLUCIONES ARQUITECTONICAS
JOSE AVILA
PEDRO ANTONIO BUZETA #467

Santa Teresita
Guadalajara, 44600
Jalisco
MEXICO
3317250363

Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:
CENTRO COORPORATIVO MUXBAL
ANNA LAURA VALDEZ
KM 8.6 ANT. CTRA. MUXBAL 1001

TORRE OESTE
GUATEMALA
SANTA CATARINA PINULA
GUATEMALA
0230592621
fmora@toscani.com.gt
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	HPL SAMPLE ABET LAMINATI			1.000 kg 1.000 kg	IT		1 PCS	2.000 USD	2.00 USD

Total Goods Value:	2.00 USD	Total line items:	1
Total Invoice Amount:	2.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	sample		
Type of Export:	SAMPLE		
Total Net Weight:	1.000 kg	Payer of GST / VAT:	
Total Gross Weight:	1.000 kg		

Por la presente certifico que la información en esta factura es veraz y que el contenido de este envío está correctamente declarado.
Agregue su nombre completo (Name) y coloque su firma autógrafa (Signature)

Name:
Position:
Date of Signature: 2024-07-09

Signature: Company Stamp