EXPRESS WORLDWIDE WPX DHL

2024-07-09 MyDHL API 1.0 / *GLS certified label*

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
-
TORRE OESTE
GUATEMALA SANTA CATARINA PINULA
GUATEMALA

Contact:

GT-GTL-GTL

C-ADI

Day Time

Pce/Shpt Weight: **1.0 kg**
Piece: **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

WPX

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

Contact:
3317250363

Receiver :
CENTRO COORPORATIVO MUXBAL
ANNA LAURA VALDEZ
KM 8.6 ANT. CTRA. MUXBAL 1001
-
TORRE OESTE
GUATEMALA SANTA CATARINA PINULA
GUATEMALA

Contact:
0230592621
0230592621
fmora@toscani.com.gt

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):
1.0 kg

Pieces
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 Invoice Amount:	2.00 USD
Currency Code:	USD
Terms of Payment:	
Terms of Trade:	DAP
Place of Incoterm:	
Reason for Export:	sample
Type of Export:	SAMPLE
Total Net Weight:	1.000 kg
Total Gross Weight:	1.000 kg

Total line items:	1
Number of Pallets:	
Total units:	1
Package Marks / Other Info:	
Payer of GST / VAT:	

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