

From : JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
GLADIOLAS 6
-
ANTONIO BARONA CENTRO
63000 Tepic Nayarit
MEXICO

Origin:
TNY

To : Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11
-
Alajuela
Alajuela Alajuela
COSTA RICA

Contact:

CR-SCR-SCG

C-ADI

DayTime

Pce/Shpt Weight

Piece

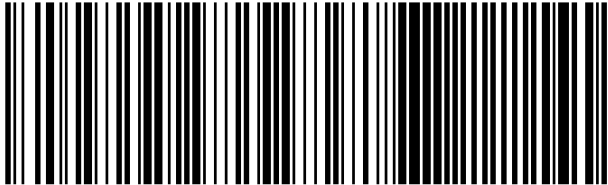
1.0 kg

1 / 1

Content : Identity document

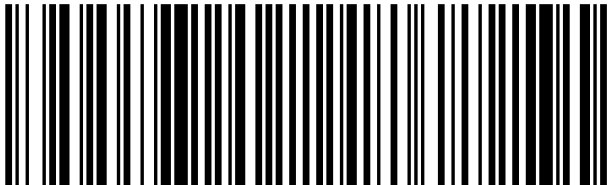


WAYBILL 99 2876 6831



(2L)CR:SCRSCG+48000001

Ref Code:



(J) JD01 4600 0115 3864 0700

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-04-17 MyDHL API 1.0 / GLS certified label



Shipper :

JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
GLADIOLAS 6
-
ANTONIO BARONA CENTRO
63000 Tepic Nayarit
MEXICO

Contact:
5519320824

Receiver :

Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11
-
Alajuela

Contact:
4561035420
4561035420

Alajuela Alajuela
COSTA RICA

MX-TNY-TNY CR-SCR-SCG

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: 1.00 USD

Content: Identity document

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 99 2876 6831

License Plates of pieces in shipment
JD014600011538640700

Commercial Invoice

AWB No: 9928766831 **Invoice Date:** 2024-04-17 **Invoice No:** 60904

SHIP FROM:

JUAN DIEGO TAPIA
JUAN DIEGO TAPIA
GLADIOLAS 6
-
ANTONIO BARONA CENTRO
Tepic, 63000
Nayarit
MEXICO
5519320824

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

SHIP TO:

Relojeria y reparacion de celulares
Miguel angel Gutierrez Flores
ext del mercado hidalgo local 11
-

Alajuela
Alajuela
Ala
COSTA RICA
4561035420
4561035420
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Identity document			1.000 kg 1.000 kg	MX		1 PCS	1.000 USD	1.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1.00 USD
1.00 USD
USD
DAP
GIFT
GIFT
1.000 kg
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:	Signature:	Company Stamp
Position:		
Date of Signature: 2024-04-17		