

# Understanding your FedEx invoices



# International invoice breakdown

Our invoices detail charges, surcharges and discounts.

## 1 Contact/Bank Information

### Electronic Funds Transfer (EFT)

Account Name: FEDEX EXPRESS (CYPRUS) LTD  
 Bank: BANK OF CYPRUS PUBLIC COMPANY LTD  
 IBAN Number: CY29002001950000357015368875  
 BIC: BCYPCY2N

Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to: [remit@fedex.com](mailto:remit@fedex.com)

### Credit/Debit Card

We accept all major credit and debit cards. Visit FedEx Billing Online to set up one-off or automated payments.

## 2 Invoice Type

- **“Freight” invoices** cover transportation charges (for both parcel and freight shipments.)
- **“Duty & Tax” invoices** cover clearance charges levied by customs

**1** Contact/Bank Information

**2** Invoice Type

**3** Shipment Information

**4** Shipper/Consignee Details

**5** Charges

**6** Proof of Delivery

**7** Summary of all charges

**8** Total Amount Due

Sample invoice for explanation only

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
43041 6344592	08/12/2014	Economy Service	1	42.00 Kg	IEEN-4.3.4	0.00	773.70	773.70
Dates:		Billed Weight: 42.00 Kg	Charges		Amount			
Shipper:		Company Name		Transposition charge		773.70		
Address Line 1		Company Name						
City		Address Line 1						
THAILAND		City Postal Code						
		IRELAND						
Signed:		AUTO GENERATED 12/12/2014 20:21		Total EUR		773.70		

VAT Rate	Charges	Discount	Net Amount	VAT	Total
0.00%	773.70	0.00	773.70	0.00	773.70
Total Amount Due				EUR	773.70

## 3 Shipment Information

- Shipment Number (or Air Waybill number)
- Ship Date / Service / Pieces / Weight\*
- Reference (defined by shipper)
- Taxable / Non-Taxable / Total (charges incurred)

## 4 Shipper/Consignee Details

## 5 Charges

A breakdown of charges incurred

## 6 Proof of Delivery

Signature, date, and time

## 7 Summary of all charges incurred against all Air Waybill(s) on the invoice

## 8 Total Amount Due


\* Where the dimensional weight exceeds the actual weight, the transportation charges will be assessed on the dimensional weight according to the IATA volumetric standard.

# Summary & Detail formats

You can choose to see a summary of all shipments with details presented in a separate document.

## Summary of charges per shipment

Domestic invoices are summary invoices by default.  
International invoices can also be issued in summary format upon request.



Payment to:  
FedEx Express Ireland Limited  
Express House, Holly Lane  
Atherstone  
CV9 2RY  
United Kingdom

Contact: fedex.com/en-ire/invoice  
VAT: IE459861K

Bank Name: AIB  
IBAN: IE04410002053334531158552  
BIC/SWIFT Code: AIBKIE2D  
Bank Account Number: 14158562

Customer Number: 00000000  
Invoice Number: 93324682.1  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
**Amount Due: 18 268.30 EUR**

Company Name  
Address Line 1  
Address Line 2  
City Postal Code  
IRELAND

Customer VAT No: IE 145257548

Page 1 of 6

Freight Invoice:  
Sample Invoice:  
for explanation only

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

VAT Exempt according to Article 14 (i) of the Sixth Directive

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798568	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.3	0.00	494.27	494.27

VAT Exempt according to Article 14 (i) of the Sixth Directive

## Details per shipment

More comprehensive information about your shipments and charges.

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

Dims: Billed Weight: 12.00 Kg Charges Amount: 159.10

Shipper Company Name	Consignee Company Name	Transportation Charge	Amount
UNITED KINGDOM	IRELAND		159.10

Signet: AUTO GENERATED 06/01/2015 17:09 Total EUR: 159.10

Customer Number: 00000000  
Invoice Number: 93324682  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
Invoice Amount: 18,268.30 EUR

VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

Dims: Billed Weight: 12.00 Kg Charges Amount: 188.40

Shipper Company Name	Consignee Company Name	Transportation Charge	Amount
NORWAY	IRELAND		188.40


Signet: AUTO GENERATED 06/01/2015 17:09 Total EUR: 188.40

VAT Exempt according to Article 14 (i) of the Sixth Directive

# International consolidated parent-child (ICPC) invoicing

If you have multiple accounts, we can consolidate all your charges onto one account and invoice. You can set this up through FedEx Billing Online or ask your Sales representative.

## Summary of shipments by account number



Payment to:  
FedEx Express Ireland Limited  
Express House, Holly Lane  
Athenry  
CV9 2RY  
United Kingdom

Contact: fedex.com/en-iel/voice  
VAT: IE459861K

Bank Name: AIB  
IBAN: IE94AIBK9323451158552  
BICS WFT Code: AIBKIE33  
Bank Account Number: 14138552


Customer Number: 00000000  
Invoice Number: 933246821  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
Amount Due: 17,932.15 EUR

Customer VAT No: IE87542584

Company Name  
Address Line 1  
Address Line 2  
City Postal Code  
IRELAND

Page 1 of 1

2,978.60 EUR



Freight Invoice

Bill to	Shipments	Taxable	Non Taxable	Total
605483763	12	0.00	2,978.60	2,978.60
605548865	12	0.00	4,250.77	4,250.77
605548225	12	0.00	3,647.32	3,647.32
605550428	12	1,677.11	3,030.86	4,707.97
605567304	12	1,594.92	0.00	1,594.92

## Shipment details by account number

### Invoice Detail

Page 1 of 15

Customer Number: 00000000  
Invoice Number: 933246821  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
Invoice Amount: 17,932.15 EUR

**2,978.60 EUR**

**Bill to: 605483763**

**Shipments: 12**

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416799255	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN71.12	0.00	236.10	236.10

Dims:	Billed Weight 12.00 Kg	Charges	Amount
Shipper Company Name	Consignee	Fuel Surcharge	30.80
Name	Company Name	Transportation Charge	205.30
Address Line 1	Address Line 2		
City Postal Code	Address Line 2		
IRELAND	Postal Code City		
	NORWAY		

Signed: AUTO GENERATED 06/01/2015 17:09

Total EUR 236.10

VAT Exempt according to Article 15.13 of the Sixth Directive  
Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00 % to this shipment.

# Duty & Tax invoice

Our Duty & Tax invoices detail import clearance charges and any additional charges incurred in the destination country.

For information on why you received a Duty & Tax invoice, please visit [fedex.com/en-cy/customer-support/faq/duties-taxes-imported-goods](https://fedex.com/en-cy/customer-support/faq/duties-taxes-imported-goods)





Payment to:  
FedEx Express Ireland Limited  
Express House, Holly Lane  
Atherstone  
CV9 2RF  
United Kingdom

Federal Express Ireland Limited, UNIT 1 BELGARDA INDUSTRIAL ESTATE, MAYBERRY ROAD, DUBLIN24, Ireland

Contact: [fedex.com/en-iel/n/voic](https://fedex.com/en-iel/n/voic)  
VAT: IE459861K

Bank Name: AIB  
IBAN: IE04418903223451158552  
BIC/SWIFT Code: AIBKIE2D  
Bank Account Number: 14158552

Page 1 of 1

Customer Number: 000000000  
Invoice Number: 933246289  
Invoice Date: 10/11/2014  
Due Date: Payment on Receipt  
**Amount Due: 442.76 EUR**  
Customer VAT No: IE252452654

Company Name  
Address Line 1  
Address Line 2  
City Postal Code  
IRELAND



**Duty & Tax Invoice**

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non-Taxable	Total
43041635369	08/12/2014	FedEx Pak	IEEN252.25	12.00	132.00	296.00	0.00	0.00	440.00
Dim.s		Billed Weight: 2.00 Kg		Charges		Amount			
Shipper		Comsignee		Original Duty		132.00			
Company Name		Company Name		Original VAT		296.00			
Address Line 1		Address Line 1		Advance Fee		12.00			
Address Line 2		Address Line 2		City		12.00			
City		City Postal Code		City		12.00			
AUSTRALIA		IRELAND		City		12.00			
Signed:		AUTO GENERATED 12/12/2014 20:20		Total EUR		440.00			

Disbursements out of the scope of EU VAT: 428.00

Clearance Administration Charge *vatable* at 23.00 %: 12.00

Other Charges Vatable at 0%: 0.00

VAT at 23.00 %: 2.76

**Total Amount Due: EUR 442.76**

To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/> Thank you for using FedEx.

# Your invoice, your way

## Optional invoice formats

In addition to our standard invoice, we offer customised formats to meet your business needs:

①

Summary & Detail

②

Summary & Detail — Sort by Reference

③

Summary Only

## Invoice sort options

In addition to our customised invoice formats, we also offer a variety of invoice sort options, including Sort by Reference and Sort by Payor (Bill Shipper, Bill Consignee, Bill 3rd Party).

The example below has been sorted by reference, which can be extremely useful if you have multiple departments sharing the same account. Reference sorting can be for both summaries and details.

### Summary by reference

**Freight Invoice**

Payment to: FedEx Express Ireland Limited  
 Express House, Holly Lane  
 Athlone  
 CV92RY  
 United Kingdom

Company Name  
 Address Line 1  
 Address Line 2  
 City Postal Code  
 IRELAND

Customer Number: 000000000  
 Invoice Number: 933246821  
 Invoice Date: 12/11/2014  
 Due Date: 12/12/2014  
**Amount Due 17,596.00 EUR**  
 Customer VAT No: IE14578547

Reference	Shipments	Taxable	Non Taxable	Total
APPLE	19	483.30	4.922	5,406.03
GRAPE	20	556.81	5,100.60	5,657.41
PEACH	20	2,232.92	3,548.07	5,780.99

### Detail by reference

**Invoice Detail**

Customer Number: 000 00000 0  
 Invoice Number: 933 24682 1  
 Invoice Date: 12/11/2014  
 Due Date: 12/12/2014  
 Invoice Amount: 17,596.00 EUR

Reference: APPLE

Shipments: 19

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
4324167750	08/12/2015	FedEx International Priority	1	12.00 Kg	APPLE	158.10	0.00	158.10

Dim: Blkd Weight: 12.00 Kg

Charges  
 Amount  
 Transportation Charge 159.10

**5,406.03 EUR**

Signed: AUTO GENERATED 09/01/2015 17:09 Total EUR 159.10

VAT applicable at 23.00%

## Alternate Mailing Address

If you need a specific invoice mailed to an address other than your regular billing address, you can request Alternate Mailing Address invoice format. Please note that, if a credit is due — meaning any credit balance on the account — it can only be sent to the regular billing address.

**Duty & Tax Invoice**

Company Name: IRELAND  
 Address Line 1  
 Address Line 2  
 City Postal Code

Customer Number: 000000000  
 Invoice Number: 933246821  
 Date: 12/11/2014  
 Due Date: 12/12/2014  
**Amount Due 442.76 EUR**  
 Customer VAT No: IE25492654

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
43041605069	09/12/2014	FedEx Pak	IEEN22.2.5	12.00	132.00	296.00	0.00	0.00	440.00

Dim: Blkd Weight: 2.00 Kg

Charges  
 Amount  
 Original Duty  
 Company Name  
 Address Line 1  
 City Postal Code  
 AUSTRALIA  
 IRLAND  
 Advanced F Fee 12.00

Signed: AUTO GENERATED 12/12/2014 20:21 Total EUR 440.00

For further information, please email [cyinvoicequery@fedex.com](mailto:cyinvoicequery@fedex.com) referencing your account number.

# Thank you.

