



Notice regarding VBS Invoice Delays

Dear Customer, following up on the recent announcement with changes to your VBS invoice and payment options ([click here](#)) please be advised there will be an initial delay receiving your invoices.

Please note your VBS Invoices will be issued by DP World on the following dates;

1st Invoice run will be on **Monday 27th July** for period 1 – 5th July (4 days)

2nd Invoice run will be on **Wednesday 29th July** for period 6 – 12th July

3rd Invoice run will be on **Wednesday 29th July** for period 13 – 19th July

4th Invoice run will be on **Wednesday 29th July** for period 20 – 26th July

After this period the normal invoice run will be on each Tuesday with the next run being Tuesday 4th August.

Please note manual invoices for “wrong zones” will continue to be issued on a weekly basis separate from the above process. These will be included into the one weekly invoice via 1-Stop during a system upgrade currently planned for August.

If you have any enquiries related to your invoices please contact DP World.

Thank you for your co-operation,

DP World