

Logistics & Services

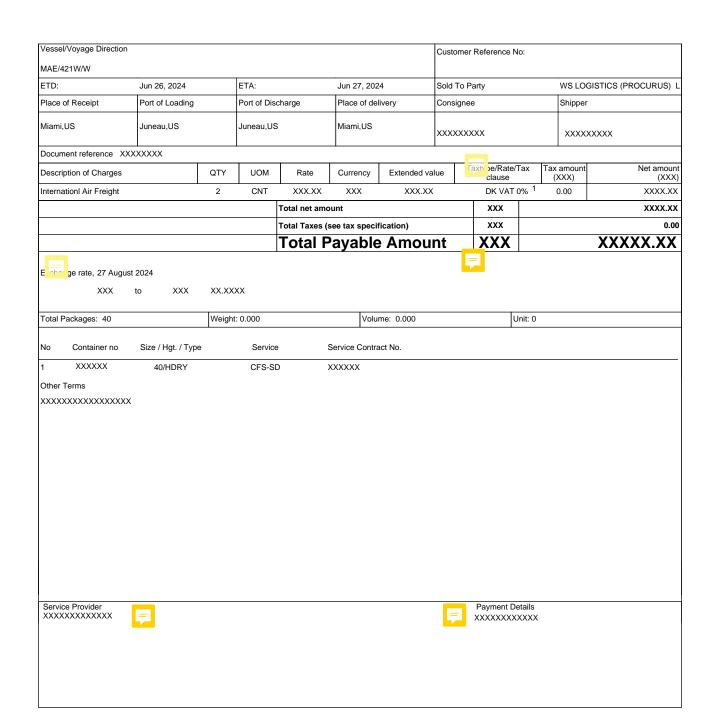
CREDIT NOTE

Customer

XXXXXXX

Tax id. no.: XXXXXXXX

Page 1 of 2 Credit Note number XXXXXXX XXXXXXX Customer code Credit Note Date Aug 27, 2024 Original invoice number XXXXXXX Original invoice date Aug 26, 202 Tax Point Date Aug 27, 2024 Credit Note Reason xxxxxxxxxx





Logistics & Services

CREDIT NOTE

Customer

XXXXXXX

Tax id. no.: XXXXXXXXXX

Page 2 of 2 XXXXXXXXX Credit Note number XXXXXXX Customer code Aug 27, 2024 Credit Note Date Original invoice number XXXXXXXXX Original invoice date Aug 26, 202 Tax Point Date Aug 27, 2024 Credit Note Reason xxxxxxxx

Tax specification - Only for tax reporting						
Reference	Tax type/description	Invoice currency (XXX)		Tax reporting currency (XXX)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	xxxxxxxxxx	XXXX.XX	X.XX	XXXXX.XX	X.XX	XXXXX.XX
	Total					XXXXX.XX

Tax clauses

1 XXXXXXXX



