

## CREDIT NOTE

**Customer**  
XXXXXXXXXX

**Tax id. no.:** XXXXXXXXXX

Page	1 of 4
Credit Note number	XXXXXXXXXX
Customer code	XXXXXXXXXX
Credit Note Date	Aug 27, 2024
Original invoice number	XXXXXXXXXX
Original invoice date	Aug 26, 2024
Tax Point Date	Aug 27, 2024
Credit Note Reason	WRONG INVOICE

**Summarisation - Total payable**

<b>Total net amount</b>				XXXXX.XX		
<b>Total Taxes (see tax specification)</b>				0.00		
<b>Total Payable Amount</b>		<b>XXX</b>		<b>XXXXX.XX</b>		
<b>Tax specification - Only for tax reporting</b>						
Reference	Tax type/description	Invoice currency (XXX)		Tax reporting currency (XXX)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	XXXXXXXX	XXXXX.XX	0.00	XXXXX.XX	0.00	XXXXX.XX
	<b>Total</b>					XXXXX.XX

**Service Provider**  
XXXXXXXXXX

**Payment Details**  
XXXXXXXXXX  
XXXXXXXXXXXXXX  
SWIFT/BIC Code: XXXXXX

## CREDIT NOTE

**Customer**

XXXXXXXXX

**Tax id. no.:** XXXXXXXX

Page	2 of 4
Credit Note number	XXXXXXXXXX
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Credit Note Date	Aug 27, 2024
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Vessel/Voyage Direction MAE/421W/W					Customer Reference No:				
ETD: Jun 26, 2024		ETA: Jun 27, 2024			Sold To Party				
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee		Shipper			
Miami,US	Juneau,US	Juneau,US	Miami,US	XXXXXXX)		XXXXXXXXXX			
Document reference XXXXXXXX									
Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)	
International Air Freight	2	CNT	XXX.XX	USD	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXXXX.XX	
Exchange rate, 27 August 2024 XXX to XXX 21.00000									
Total Packages: 80		Weight: 0.000			Volume: 0.000		Unit: 0		
<b>No</b>	<b>Container no</b>	<b>Size / Hgt. / Type</b>	<b>Service</b>	<b>Service Contract No.</b>					
1	XXXXXXXXXXXXXX	40/HDRY	XXX-XX	XXXXXX					
Service Provider XXXXXXXXXX					Payment Details XXXXXXXXXXXXXXXXXX XXXXXXXXXX SWIFT/BIC Code: XXXXXXXX				

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Vessel/Voyage Direction MAE/421W/W					Customer Reference No:				
ETD: Jun 26, 2024		ETA: Jun 27, 2024			Sold To Party				
Place of Receipt	Port of Loading	Port of Discharge		Place of delivery	Consignee		Shipper		
Miami,US	Juneau,US	Juneau,US		Miami,US	XXXXXXXXXX		XXXXXXXXXX)		
Document reference HOUSC001									
Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)	
International Air Freight	2	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXXXX.XX	
Exchange rate, 27 August 2024 XXX to XXX 21.00000									
Total Packages: 80		Weight: 0.000			Volume: 0.000		Unit: 0		
<b>No</b>	<b>Container no</b>	<b>Size / Hgt. / Type</b>	<b>Service</b>	<b>Service Contract No.</b>					
1	XXXXXXXXXXXXXX	40/HDRY	XXX-XX	XXXXXX					
Service Provider XXXXXXXXXX					Payment Details XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXX				

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**Other Terms**

XXXXXXXXXXXXXXXXXX



**Tax clauses**

**Service Provider**  
XXXXXXXXXXXXXXXXXX



**Payment Details**  
XXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXX  
SWIFT/BIC Code: XXXXXXXX

