# Logistics & Services

## MAERSK

INVOICE

**Customer**

| | |
|---|---|
| Invoice Number | |
| Customer code | |
| Invoice Date | Sep 23, 2025 |
| Due Date | Sep 23, 2025 |
| Payment Terms | Payable immediately |

OS Code:  OS ICS Code:  OS Code(PAYER):

| Billing Period Start: | 2025-07-01 | Billing Period End: | 2025-07-31 |
|---|---|---|---|

**Customer reference No:**

| Description of Charges | Container Number | Qty | UOM | Rate | Currency | Tax type /rate/ Tax clause | Tax Amount | Net Amount (CNY) |
|---|---|---|---|---|---|---|---|---|
| Dangerous Goods Surcharge Origin | | 1 | EA | 239.00 | USD | CN VAT 6% | 104.66 | |
| | Total net amount | | | | | | | |
| | Total taxes(see tax specification) | | | | | | | |

| Total payable amount | CNY | |
|---|---|---|

Exchange rate, 23 September 2025

USD    to    CNY    7.29826

**Total Packages:**          **Weight:**          **Volume:**          **Unit:  UN**

**No          Container no          Size / Hgt. / Type          Service          Service Contract No.**

Other Terms

* 这是一个电子档，不需要授权的签名
* 所有交易均须遵守马士基物流的标准交易条件，网址为www.maersk.com，可应要求提供

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* 付款参考：通过银行转账，请附上账单编号 :7735400001
* 付款日是根据正式开账单日计算
* 付款需要和账单币种及总应付款金额一致