

CREDIT NOTE

Customer

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Credit Note Number	
Customer code	
Credit Note Date	Sep 23, 2025
Due Date	Sep 23, 2025
Payment Terms	Payable immediately
Original invoice number	
Credit Note Reason	Documentation error

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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Credit Note Date	Sep 23, 2025
Due Date	Sep 23, 2025
Payment Terms	Payable immediately
Original invoice number	7735400001
Credit Note Reason	Documentation error

- * 付款参考：通过银行转账，请附上账单编号 :8756500001
- * 付款日是根据正式开票单日计算
- * 付款需要和账单币种及总应付款金额一致

