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CREDIT NOTE

Customer

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Credit Note number	
Customer code	
Credit Note Date	
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Summarisation - Total payable

Total net amount		
Total Taxes (see tax specification)		
Total Payable Amount		

Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (CNY)				
		Net amount	Tax amount	Net amount	Tax amount	Total
	Total					

Exchange Rate Notice: Due to tax law requirements, when an invoice is issued in a foreign currency, both the tax base and the tax amount must be displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.

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Vessel/Voyage Direction				Customer Reference No:	
ETD:		ETA:		Sold To Party	
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper
Document reference					

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax Amount	Net amount

Total Packages:	Weight:	Volume:	Unit:

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

Vessel/Voyage Direction				Customer Reference No:	
ETD:		ETA:		Sold To Party	
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No	Container no	Size / Hgt. / Type	Service	Service Contract No.

Other Terms

www.maersk.com and on request.

* Payment Reference: By payment/Bank transfer, please included invoice number.
* Credit days are based on first invoice date.
* The payment must align with invoice currency and total payable amount.