Logistics & Services

CREDIT NOTE

Customer

Tax id. no.:

Page	1 of 2
Credit Note Number	
Customer code	
Credit Note Date	
Due Date	
Payment Terms	
Original invoice number	
Credit Note Reason	

Billing Period Start:		**Billing Period End:**	
Customer reference No:			

Description of Charges	**Container Number**	**Qty**	**UOM**	**Rate**	**Currency**	**Tax type / rate/ Tax clause**	**Tax Amount**	**Net Amount**

	Total net amount	
	Total taxes(see tax specification)	
Total payable amount		

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

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

Tax specification - Only for tax reporting

Reference	Tax type/description	**Invoice currency (CNY)**		Exchange rate per local tax legislation		
		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.

Other Terms

MAERSK

Logistics & Services

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Customer

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* This is an electronically generated document, authorized signature is not required.
* All transactions are subject to Maersk L&S standard trading conditions, available at 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.