

INVOICE

Customer



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Invoice Number	
Customer code	
Invoice Date	
Due Date	
Payment Terms	

Tax id. no.:

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
			1						
			1						
		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			
1									
	Total								
汇率通知：根据税法的相关要求，按照人民币以外的货币结算销售额的，应当折合成人民币计算。马士基将基于上述人民币金额进行税款申报和缴纳。									
Other Terms									



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