

CREDIT NOTE

Customer



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Credit Note number	
Customer code	
Credit Note Date	
Original invoice number	
Original invoice date	
Due Date	
Payment Terms	
Credit Note Reason	

Tax id. no.:



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



Total Packages:	Weight:	Volume:	Unit:
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No	Container no	Size / Hgt. / Type	Service	Service Contract No.
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Other Terms



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Tax specification - Only for tax reporting



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

