INVOICE

Customer

Tax id. no.:

Page	1 of 2
Invoice Number	
Customer code	
Invoice Date	
Due Date	
Payment Terms	
Your Reference	

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:

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

Other Terms

Logistics & Services

MAERSK

INVOICE

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.

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.