

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.:



Customer Reference No:



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		



Other Terms



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Tax id. no.:**Tax specification - Only for tax reporting**

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

