

INVOICE

Customer



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

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 specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (CNY)				
		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。

