



## CREDIT NOTE



Customer

Tax id. no.:

Page	1 of 3
Credit Note number	
Customer code	May 6, 2026
Credit Note Date	
Original invoice number	
Original invoice date	Apr 22, 2026
Due Date	May 6, 2026
Payment Terms	
Credit Note Reason	

<b>Summarisation - Total payable</b>						
<b>Total net amount</b>						
<b>Total Taxes (see tax specification)</b>						
<b>Total Payable Amount</b>					<b>JPY</b>	
<b>Tax specification - Only for tax reporting</b> 						
Reference	Tax type/description	Invoice currency (JPY)		Tax reporting currency (JPY)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	JP JCT 10% - Standard rated					
	<b>Total</b>					
<p><b>Exchange Rate Notice:</b> Due to tax law requirements, when an invoice is issued in a foreign currency, both the tax base and the tax amount must displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.</p>						








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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 (JPY)	Net amount (JPY)	
Exchange rate, 22 April 2026 									
USD		JPY	XXXX						
Total Packages: 0		Weight: 0.000		Volume: 0.000			Unit: 0		
No	Container no	Size / Hgt. / Type	Service	Service Contract No.					
1			-						
2			-						
3			-						
4			-						
5			-						
6			-						
Other Terms									
<p>* Bank charge should be paid from your account. Please do not deduct bank charge from invoice.          お振込み手数料はお客様のご負担でお願いいたします。          * Payment reference: by payment/bank transfer: Please include invoice number : XXXXXX.          * To the extent this invoice covers freight and charges for ocean transportation. Maersk Logistics &amp; Services bills such freight and charges on behalf of the common carrier that has</p>									
									

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issued the relevant bill of lading.

\* The payment must align with total payable amount.

\* Payment must be made in the same currency in which the invoice is issued.

