

## INVOICE



Customer

Page	1 of 2
Invoice Number	
Customer code	
Invoice Date	Apr 12, 2026
Due Date	Apr 12, 2026
Payment Terms	

<b>Billing Period Start:</b>				<b>Billing Period End:</b>				
<b>Customer reference No:</b>								
Description of Charges	Container Number	Qty	UOM	Rate	Currency	Tax type / rate / Tax clause	Tax Amount	Net Amount (JPY)
Total net amount								
Total taxes(see tax specification)								
<b>Total payable amount</b>		<b>JPY</b>						

Exchange rate, 12 April 2026

USD JPY XXXX

**Total Packages:**                      **Weight:**                      **Volume:**                      **Unit:**

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

**Tax specification - Only for tax reporting**

Reference	Tax type/description	Invoice currency (JPY)		Tax reporting currency (JPY)		
		Net Amount	Tax Amount	Exchange rate per local tax legislation		
		Net Amount	Tax Amount	Net Amount	Tax Amount	Total
1						
	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.

**Other Terms**

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 & Services bills such freight and charges on behalf of the common carrier that has issued the relevant bill of lading.



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