





INVOICE

Customer

Page	1 of 2
Invoice Number	
Customer code	
Invoice Date	Apr 22, 2026
Due Date	Apr 22, 2026
Payment Terms	
Your Reference	

Tax id. no.:

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)	
							Total net amount	JPY	
							Total Taxes (see tax specification)	JPY	
							Total Payable 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.					
<p>Other Terms</p> <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をお願いいたします。</p> <p>* Payment reference: by payment/bank transfer: Please include invoice number : XXXXXX</p> <p>* 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.</p> <p>Japan Account No: XXXXXX (普通)</p>									
									

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Tax specification - Only for tax reporting

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					
	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.

