

## CREDIT NOTE

Customer

Tax id. no.:

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

Customer Reference No:

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (JPY)	Net amount (JPY)
<b>Total net amount</b>							<b>JPY</b>	
<b>Total Taxes (see tax specification)</b>							<b>JPY</b>	
<b>Total Payable Amount</b>							<b>JPY</b>	

Exchange rate, 22 April 2026

USD JPY XXXXX

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 : XXXXX.
- \* 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.
- \* The payment must align with total payable amount.
- \* Payment must be made in the same currency in which the invoice is issued.

### 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					
	<b>Total</b>					

**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 displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.

