

## INVOICE

Customer

Tax id. no.:

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

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 XXXX

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 : XXXXXXX

\* 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.

Japan Account No: XXXXX (普通)

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

