



## INVOICE

Customer

Tax id. no.:

Page	1 of 3
Invoice Number	
Customer code	
Invoice Date	Apr 22, 2026
Due Date	Apr 22, 2026
Payment Terms	
Your Reference	

<b>Summarisation - Total payable</b>						
<b>Total net amount</b>						
<b>Total Taxes (see tax specification)</b>						
<b>Total Payable Amount</b>					<b>KRW</b>	
<b>Tax specification - Only for tax reporting</b> 						
Reference	Tax type/description	Invoice currency (KRW)		Tax reporting currency (KRW)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	KR VAT 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 be 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 (KRW)	Net amount (KRW)	
Exchange rate, 22 April 2026 									
USD to KRW XXXX									
Total Packages: 0		Weight: 0.000		Volume: 0.000		Unit: 0			
No	Container no	Size / Hgt. / Type	Service	Service Contract No.					
Other Terms									
<p>*This is an electronically generated document, authorized signature is not required.</p> <p>*All transactions are subject to Maersk L&amp;S standard trading conditions, available at <a href="http://www.maersk.com">www.maersk.com</a> and on request.</p> <p>*Payment Reference: By payment/Bank transfer, please included invoice number: XXXXX.</p> <p>*Credit days are based on first invoice date.</p> <p>*The payment must align with invoice currency and total payable amount.</p>									
									

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