

## CREDIT NOTE

Customer

Page	1 of 2
Credit Note Number	
Customer code	
Credit Note Date	May 6, 2026
Due Date	Jul 5, 2026
Payment Terms	
Original invoice number	
Credit Note Reason	

<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 (KRW)
Total net amount								
Total taxes(see tax specification)								
<b>Total payable amount</b>		<b>KRW</b>						

Exchange rate, 12 April 2026  
 TWD to KRW  
 USD to KRW

**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 (KRW)		Tax reporting currency (KRW)		
		Net Amount	Tax Amount	Exchange rate per local tax legislation		
		Net Amount	Tax Amount	Net Amount	Tax Amount	Total
1	KR VAT 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 displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.

**Other Terms**

\*This is an electronically generated document, authorized signature is not required.  
 \*All transactions are subject to Maersk L&S standard trading conditions, available at www.maersk.com and on request.  
 \*Payment Reference: By payment/Bank transfer, please included invoice number: XXXXX

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\*Credit days are based on first invoice date.  
\*The payment must align with invoice currency and total payable amount.

