

## INVOICE

Customer

Page	1 of 2
Invoice Number	
Customer code	
Invoice Date	Apr 12, 2026
Due Date	Jun 11, 2026
Payment Terms	

<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 XXXX  
 USD to KRW XXXX

**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 be 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](http://www.maersk.com) and on request.
- \*Payment Reference: By payment/Bank transfer, please include invoice number: XXXXX
- \*Credit days are based on first invoice date.

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\*The payment must align with invoice currency and total payable amount.

