


## 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	
Your Reference	

Customer Reference No:

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

Exchange rate, 22 April 2026 

USD to KRW XXXXX

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

### Tax specification - Only for tax reporting

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>					

**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.

