



## CREDIT NOTE



Customer

Tax id. no.:

Page	1 of 3
Credit Note number	
Customer code	
Credit Note Date	May 6, 2026
Original invoice number	
Original invoice date	Apr 22, 2026
Due Date	May 6, 2026
Payment Terms	
Credit Note Reason	

<b>Summarisation - Total payable</b>						
<b>Total net amount</b>						
<b>Total Taxes (see tax specification)</b>						
<b>Total Payable Amount</b>					<b>TWD</b>	
<b>Tax specification - Only for tax reporting</b> 						
Reference	Tax type/description	Invoice currency (TWD)		Tax reporting currency (TWD)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1						
	<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 displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.



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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	Tax type / Rate / Tax clause	Tax amount (TWD)	Net amount (TWD)	
Exchange rate, 22 April 2026									
USD to TWD XXXXX									
Total Packages:			Weight:		Volume:		Unit:		
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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