



## 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	

Summarisation - Total payable						
Total net amount						
Total Taxes (see tax specification)						
<b>Total Payable Amount</b>					<b>TWD</b>	
Tax specification - Only for tax reporting 						
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																											
<table border="1"> <thead> <tr> <th>Description of Charges</th> <th>QTY</th> <th>UOM</th> <th>Rate</th> <th>Currency</th> <th>Extended value</th> <th>Taxtype/Rate/Tax clause</th> <th>Tax amount (TWD)</th> <th>Net amount (TWD)</th> </tr> </thead> <tbody> <tr> <td colspan="9" style="height: 100px;"></td> </tr> </tbody> </table>										Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (TWD)	Net amount (TWD)									
Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (TWD)	Net amount (TWD)																			
Exchange rate, 22 April 2026																											
<table border="1"> <tr> <td>USD</td> <td>to</td> <td>TWD</td> <td>XXXX</td> <td colspan="6"></td> </tr> </table>										USD	to	TWD	XXXX														
USD	to	TWD	XXXX																								
Total Packages: 0			Weight: 0.000		Volume: 0.000		Unit: 0																				
<b>No</b>	<b>Container no</b>	<b>Size / Hgt. / Type</b>	<b>Service</b>	<b>Service Contract No.</b>																							
1			-																								
2			-																								
3			-																								
4			-																								
5			-																								
6			-																								
Other Terms																											
<p>*This is an electronically generated document, authorized signature is not required.                  *All transactions are subject to Maersk L&amp;S standard trading conditions, available at www.maersk.com and on request.                  *Payment Reference: By payment/Bank transfer, please included invoice number: XXXXXX.                  *Credit days are based on first invoice date.                  *The payment must align with invoice currency and total payable amount.</p>																											
<div style="display: flex; justify-content: space-between;">   </div>																											

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