

CREDIT NOTE

Customer

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Credit Note Number	
Customer code	
Credit Note Date	May 6, 2026
Due Date	May 6, 2026
Payment Terms	
Original invoice number	
Credit Note Reason	

Billing Period Start:		Billing Period End:	
Customer reference No:			

Description of Charges	Container Number	Qty	UOM	Rate	Currency	Tax type / rate / Tax clause	Tax Amount	Net Amount (TWD)
Total net amount								
Total taxes(see tax specification)								
Total payable amount		TWD						

Exchange rate, 12 April 2026
 USD to TWD XXXX

Total Packages: **Weight:** **Volume:** **Unit: UN**

No	Container no	Size / Hgt. / Type	Service	Service Contract No.

Tax specification - Only for tax reporting


Reference	Tax type/description	Invoice currency (TWD)		Tax reporting currency (TWD)		
		Net Amount	Tax Amount	Exchange rate per local tax legislation		
		Net Amount	Tax Amount	Net Amount	Tax Amount	Total
1						
	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
 * All transactions are subject to Maersk L&S standard trading conditions, available at www.maersk.com and on request.
 * This is an electronically generated document, authorized signature is not required.
 * Credit days are based on invoice date.
 * Payment reference: by payment/bank transfer: Please include invoice number :XXXX
 *The payment must align with invoice currency and total payable amount.

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