MAERSK

EXPORT INVOICE

Customer Name: XXXX

Address:XXXX

Tax id. no.:   XXXXXX

Page	1 of 2
Invoice Number	XXXXXXXX
Customer Code	XXXX
Invoice Date	Sep 13, 2022
Due Date	Sep 14, 2022
Payment Terms	Payable immediately - IC

PAYMENT REFERENCE   XXXXXXXXXXXXXX

PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction				Reference	
EUGEN MAERSK/235A					
Sailing Date	Sep 14, 2022	Arrival Date	Oct 20, 2022		
Place of Receipt	Port of Loading	Port of Discharge	Place of Delivery		
Dobrenice,CZ	Bremerhaven,DE	Dammam,SA	Dammam,SA		

Bill of Lading   XXXXXXXX

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/ Tax clause	Tax Amount	Net Amount (XXX)
BUNKER ON CONTAINER	1	CNT	XXXXX	XXX	XXXXX DK VAT 0%		0.00	XXXX
BASIC OCEAN FREIGHT	1	CNT	XXXXXX	XXX	XXXXXX DK VAT 0%		0.00	XXXXX
CONTAINER PROTECT ESSENTIAL	1	CNT	XXXX	XXX	XXXX DK VAT 0%		0.00	XXX
Terminal Handling Service - Destination	1	CNT	XXXXX	XXX	XXXXX DK VAT 0%		0.00	XXX
Equipment Management Imports	1	CNT	XXXX	XXX	XXXX DK VAT 0%		0.00	XXX
Inspection Fee - Import	1	CNT	XXXXX	XXX	XXXXX DK VAT 0%		0.00	XXX

Exchange Rate Conversion   XXX   to   XXX   XXXXXX

Exchange Rate Conversion   XXX   to   XXX   XXXXXX

                                    XXX   to   XXX   XXXXXX

Rate Applicability Date   Sep 9, 2022

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	XXXXXXXXXX	40/9'6/DRY	SD-CY	Sep 12, 2022	XXXXXXX

Other Terms

* XXXXXXXXXXX
* XXXXXXXXXXX
* XXXXXXXXXXX

Total Base Amount	XXX	XXXXX
Total Taxes(see spec. below)	XXX	XX
Total Payable Amount	XXX	XXXXX

Area Sales Office Address
XXXXXXXX
XXXXXXXX
XXXXXXXX

GBP Payments:Citibank London Account No.:XXXXXX
IBAN: XXXXXXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXXXXX
USD Payments:Citibank London Account No.:XXXXXXX
 IBAN: XXXXXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXXXXX

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Tax Specification	*Invoice Currency(XXX)*		*Tax Reporting Currency*		
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount
DK 0% VAT/Export of services	XXXXXX	XXX	DKK	XXXXXXX	XXX
TOTAL DK	**XXXXXX**	**XXX**	**DKK**	**XXXXXXX**	**XXX**

Maersk A/S
Esplanaden 50
1263 Copenhagen K
Denmark
Commercial Register no.: 22756214
VAT number DK53139655

Area Sales Office Address
XXXXXXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXXXX

GBP Payments:Citibank London Account No.:XXXXXX
IBAN: XXXXXXXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXXXXX
USD Payments:Citibank London Account No.:XXXXXX
IBAN: XXXXXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXXXXX