Logistics & Services

INVOICE

Customer

XXXXXXXXXXXX

Tax id. no.: XXXXXXXXX

Invoice Number	XXXXXXXXXX
Customer code	XXXXXXXX
Invoice Date	Aug 26, 2024
Tax Point Date	Aug 26, 2024
Due Date	Aug 26, 2024
Payment Terms	50 Days Net
Your Reference	XXXXXXX

Vessel/Voyage Direction				Customer Reference No:		
MAE/421W/W						
ETD: Jun 26, 2024		ETA: Jun 27, 2024		Sold To Party	WS LOGISTICS (PROCURUS) L	
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee		Shipper
Miami,US	Juneau,US	Juneau,US	Miami,US	XXXXXX)		XXXXXX XXX

Document reference   XXXXXXXX

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)
Internationl Air Freight	2	CNT	XXX	XXX	XXX	DK VAT 0% [1]	0.00	XXX
				Total net amount		**DKK**		**XXX**
				Total Taxes (see tax specification)		**DKK**		**0.00**
				Total Payable Amount		**DKK**		**XXX**

Exchange rate 26 August 2024

         XXX   to   XXX   21.00000

Total Packages: 40	Weight: 0.000	Volume: 0.000	Unit: 0

No	Container no	Size / Hgt. / Type	Service	Service Contract No.
1	XXXXXXXXXXX	40/HDRY	XXX-XX	XXXXXX

Other Terms

XXXXXXXXX

Service Provider
XXXXXXXXX

Payment Details
XXXXXXXXXXXXXX

SWIFT/BIC Code: XXXXXXXXXX

Logistics & Services

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Customer

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Tax id. no.: XXXXXXXXX

Page	2 of 2
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Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (DKK)		Tax reporting currency (DKK)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	XXXXXXXXX	XXX	0.00	XXX	0.00	XXX
	Total					XXX

Tax clauses

1 XXXXXXXXXXXXXXXXXXX

Service Provider
XXXXXXXXX

Payment Details
XXXXXXXXXXXXXXX

SWIFT/BIC Code: XXXXXXXXX