Logistics & Services

MAERSK

INVOICE

Customer

Page	1 of 5
Invoice Number	
Customer code	
Invoice Date	Aug 22, 2025
Due Date	Aug 22, 2025
Payment Terms	
Your Reference	

Summarisation - Total payable

Total net amount		
Total Taxes (see tax specification)		
Total Payable Amount	**HKD**	

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Vessel/Voyage Direction				Customer Reference No:	
ETD: XXXX		ETA: XXXX		Sold To Party	
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper

Document reference   XXXX

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)
Submission of Cargo Declaration Data Fee								

Exchange rate, XXXXXX

CNY   to   HKD   XXXXX

Total Packages: XXXX	Weight: XXXX	Volume: XXXX	Unit: XXXX

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

Vessel/Voyage Direction				Customer Reference No:	
ETD: XXXX		ETA: XXXX		Sold To Party	
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper

Document reference   FCR000184847

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)
Submission of Cargo Declaration Data Fee								

Exchange rate, XXXX

CNY   to   HKD   XXXX

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Total Packages: XXXX	Weight: XXXX	Volume: XXXX	Unit: XXXX

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

	Customer Reference No:

ETD:	XXXX	ETA:	XXXX	Sold To Party

Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper

Document reference FCR000184854

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/rate/Tax clause	Tax amount (HKD)	Net amount (HKD)
Submission of Cargo Declaration Data Fee								

Exchange rate, XXXXX

CNY   to   HKD   XXXX

Total Packages: XXXX	Weight: XXXXX	Volume: XXXX	Unit: XXXX

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

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

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Document reference   XXXXX

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)

Exchange rate, XXXXX

CNY   to   HKD   XXXXX

Total Packages: XXXX	Weight: XXXX	Volume: XXXX	Unit: XXXX

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

Vessel/Voyage Direction

Customer Reference No:

ETD:	XXXX	ETA:	XXXX	Sold To Party

Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper

Document reference   FCR000184973

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)
Submission of Cargo Declaration Data Fee								

Exchange rate, XXXXX

CNY   to   HKD   XXXXX

Total Packages: XXXX	Weight: XXXX	Volume: XXXX	Unit: XXXX

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

Other Terms

Logistics & Services

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* 付款日是根据正式开账单日计算
* 付款需要和账单币种及总应付款金额一致