

INVOICE

Customer

Page	1 of 2
Invoice Number	
Customer code	
Invoice Date	Sep 25, 2025
Due Date	Sep 25, 2025
Payment Terms	
Your Reference	

					Customer Reference No:					
ETD:			ETA:			Sold To Party				
Place of Receipt		Port of Loading		Port of Discharge		Place of delivery		Consignee		Shipper
Document reference HSK0507538										
Description of Charges		QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)	
Container Shifting Charge		X								
							Total net amount		HKD	
							Total Taxes (see tax specification)		HKD	
							Total Payable Amount		HKD	
Exchange rate, XXXXXXXXXX										
CNY to HKD										
Total Packages: XXXXXX			Weight: XXXXXX			Volume: XXXXXX			Unit: XXXXX	
No	Container no		Size / Hgt. / Type		Service		Service Contract No.			
1	SEKU5909027		40/HDRY		CY-CY		GA506T2-LTA			
Other Terms										
<ul style="list-style-type: none"> * 这是一个电子档，不需要授权的签名 * 所有交易均须遵守马士基物流的标准交易条件，网址为www.maersk.com，可应要求提供 * 付款参考：通过银行转账，请附上账单编号 * 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 										
 										

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