

## CREDIT NOTE

Customer

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Credit Note number	
Customer code	
Credit Note Date	Sep 25, 2025
Original invoice number	
Original invoice date	Sep 25, 2025
Due Date	Sep 25, 2025
Payment Terms	
Credit Note Reason	

Customer Reference No:

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (HKD)	Net amount (HKD)
Container Shifting Charge	1							
<b>Total net amount</b>						<b>HKD</b>		
<b>Total Taxes (see tax specification)</b>						<b>HKD</b>		
<b>Total Payable Amount</b>						<b>HKD</b>		

Exchange rate, XXXXXX 

CNY to HKD XXXXX

**Other Terms**

- \* 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

