

## INVOICE

**Customer**

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Invoice Number	
Customer code	
Invoice Date	Sep 25, 2025
Due Date	Sep 25, 2025
Payment Terms	
Your Reference	

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	CNT						
<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 XXXX

**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](http://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

