

## **EXPORT INVOICE**

Customer XXXX
Address XXXX

Tax id.no. XXXX

Page	1 of 2
Invoice Number	xxxxxxx
Customer Code	xxxxx
Invoice Date	Oct XX, 2024
Due Date	Oct XX, 2024
Payment Terms	xxxx

PAYMENT REFERENCE XXXXXXXX PLEASE PAY WITHOUT DEDUCTION

								PAY WITHOUT DE		
Vessel/Voyage Direction						R	Reference			
MAERSK NAKURU/435W	1									
Sailing Date	Oct XX, 2024		Arrival Date	(	Oct XX, 2024					
Place of Receipt XXXX	Port of Loading XXXX		Port of Discha XXXX	-	Place of Delive	ry				
Bill of Lading XXX	XXXXXX									
Description of Charges		QTY	UOM	Rate	Currency	Extended Va	'alue -	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (XXX)
Inland Haulage Export		1	CNT	XXX.XX	XXX	XXX.XX	x	DK VAT 0% <sup>1</sup>	0.0	XXX.XX
Documentation Fee- Origi	n	1	DOC	XX.XX	XXX	XX.XX	(	DK VAT 0% <sup>1</sup>	0.00	XX.XX
Transit Disruption Surcha	rge	1	CNT	XXX.XX	XXX	XXX.XX	X	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Emission Surcharge		1	CNT	XX.XX	XXX	XX.XX	(	DK VAT 0% <sup>1</sup>	0.00	XX.XX XX.XX
Value Protect Starter		1	CNT	XX.XX	XXX	XX.XX	(	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Basic Ocean Freight		1	CNT	XXX.XX	xxx	XXX.XX	X	DK VAT 0% <sup>1</sup>	0.00	xxx.xx
Emergency Contingency	Surcharge	1	CNT	XXX. XX	XXX	XXX.XX		DK VAT 0% <sup>1</sup>	0.00	XXX.XX
	,		-					-		
				Total Base A	Amount			xxx		xxxx.xx
				Total Taxes	see tax specif	fication)		xxx		XX.XX
				Total	Paya <mark>≡</mark>	: Amou	unt	XXX		X,XXX.XX
Exchar te Conversion Rate Applicability Date  No Container No	Oct XX, 2024  Size/Hgt./Type	XXX	X.XX Service	PCD	Service	e Contract No.	).			
1 XXXXXXXXXXX	40/8'6/DRY		CY-CY	Oct XX, 20	)24 XXXXXX	(XXX				_
Other Terms  * XXXXXXXX  * XXXXXXXX										
Maersk			Area Sale XXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX	e Address			IBAN SWIF USD IBAN	T/BIC XXX	XXXXXXX XXXXXXX k London Acco XXXXXXXX	unt No.:XXXXXX



## **EXPORT INVOICE**

Customer XXXX Address XXXX

Tax id.no. XXXX

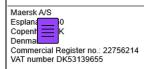
Page	2 of 2
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PAYMENT REFERENCE XXXXXXX PLEASE PAY WITHOUT DEDUCTION

ax specification - only for porting	9					
ax specification - only for porting	g Invoice Cur.	rency(XXX)		Tax Reportii	ng Currency	
ax Specification		rency(XXX) Tax Amount	Currency	Tax Reportii Base Amount	ng Currency Tax Amount	Total
	Invoice Cur	, ,	Currency	•	<u> </u>	Total XXXX.XX

Tax Clause

"VAT, if applicable should be accounted for by the customer according to reverse charge mechanism (Directive 2006/112/EC, Art. 44 and 196).





SWIFT/BIC Code: XXX Ion Account No.:XXXXXXX