



DETENTION INVOICE

Customer XXXX

Address XXXX

Tax id.no. XXXX

Page	1 of 2
Invoice Number	XXXXXXXX
Customer Code	XXXXX
Invoice Date	Aug XX, 2024
Due Date	Aug XX, 2024
Payment Terms	XXXX

PAYMENT REFERENCE XXXXXXXX

PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction MAERSK NAKURU/435W							Reference				
Sailing Date Aug XX, 2024			Arrival Date Aug XX, 2024								
Place of Receipt XXXX		Port of Loading XXXX		Port of Discharge XXXX		Place of Delivery XXXX					
Bill of Lading XXXXXXXXX			Activity Location XXXXX								
Description of Charges	Container	Start Date	End Date	QTY	UOM	Rate	Currency	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (EUR)	
FREETIME		19. Aug. 2024	25. Aug. 2024	7						0.00	
Detention Fee - Import	XXXXXXXXXXXX	26. Aug. 2024	05. Sep. 2024	5	DAY	XX.00	XXX	DK VAT 0% ¹	0.00	XXX.00	
Detention Fee - Import	XXXXXXXXXXXX	26. Aug. 2024	05. Sep. 2024	6	DAY	XX.00	XXX	DK VAT 0% ¹	0.00	XXX.00	
Total Base Amount							XXX	XXXX.XX			
Total Taxes(see tax specification)							XXX	XX.XX			
Total Payable Amount							XXX	X,XXX.XX			
Exchange Rate Conversion		XXX	to	XXX	X.XX						
Rate Applied		Date	XX Aug. 2024								
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.						
1	XXXXXXXXXXXX	40/8'6"/DRY	CY-CY	Not Applicable	XXXXXXXXXX						
Other Terms											
* XXXXXXXXXXXX.											
* XXXXXXXXXXXX.											
Maersk A/S Elskerpladsen 50 Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655			Area Sales Office Address XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX				GBP Payments: Citibank London Account No.: XXXXXX IBAN: XXXXXXXXXXXX SWIFT/BIC Code: XXXXXX USD Payments: Citibank London Account No.: XXXXXX IBAN: XXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXXXX				

DETENTION INVOICE

Customer XXXX

Address XXXX

Tax id.no. XXXX

Page	2 of 2
Invoice Number	XXXXXXXXXX
Customer Code	XXXXX
Invoice Date	Oct XX, 2024
Due Date	Oct XX, 2024
Payment Terms	XXXX

PAYMENT REFERENCE XXXXXXXX

PLEASE PAY WITHOUT DEDUCTION

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Tax specification - only for tax reporting


Tax Specification	Invoice Currency(XXX)		Tax Reporting Currency			
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/EU supply of services	XXXX.XX	0.00	DKK	XXXX.XX	0.00	XXXX.XX
DK Total	XXXX.XX	0.00	DKK	XXXX.XX	0.00	XXXX.XX

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Tax Clause

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

 k A/S
 naden 50
 Copenhagen K
 Denmark
 Commercial Register no.: 22756214
 VAT number DK53139655

 Sales Office Address
 XXXX
 XXXXXXXX
 XXXXXXXX

GBP Payments: Citibank London Account No.:XXXXXX
 IBAN: XXXXXXXX
 SWIFT/BIC Code: XXXXXXXXXX
 USD Payments: Citibank London Account No.:XXXXXX
 IBAN: XXXXXXXX
 SWIFT/BIC Code: XXXXXXXXXX