

CREDIT NOTE

Customer

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

Vessel/Voyage Direction					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 (HKD)	Net amount (HKD)	
Container Shifting Charge									
Total net amount						HKD			
Total Taxes (see tax specification)						HKD			
Total Payable Amount						HKD			
Exchange rate,XXXXXXXXX									
CNY		to		HKD		XXXXX			
Total Packages: XXXX			Weight: XXXX		Volume: XXXX			Unit: XXXX	
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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