



DETENTION CREDIT NOTE

Customer XXXX

Address XXXX

Tax id.no. XXXX

Page	1 of 2
Credit Note Number	XXXXXXXX
Customer Code	XXXXX
Ref. Invoice Number	XXXXXXXX
Ref. Invoice Date	Aug XX, 2024
Credit Note Date	Aug XX, 2024

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 XXXXXXXXXX			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% <sup>1</sup>		XXX.00
Detention Fee - Import	XXXXXXXXXXXX	26. Aug. 2024	05. Sep. 2024	6	DAY	XX.00	XXX	DK VAT 0% <sup>1</sup>	0.00	XXX.00
<b>Total Base Amount</b>							<b>XXX</b>	<b>XXXX.XX</b>		
<b>Total Taxes(see tax specification)</b>							<b>XXX</b>	<b>XX.XX</b>		
<b>Total Payable Amount</b>							<b>XXX</b>	<b>X,XXX.XX</b>		
Exchange Rate Conversion XXX to XXX X.XX										
Rate Applicability 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.										
N/A/S Eaden 50 Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655			Area Office Address XXXXXX XXXXXXXXXX XXXXXXXXXX			GBP Payments Bank London Account No.:XXXXXX IBAN: XXXXXX SWIFT/BIC Code: XXXXXXXX USD Payments: Citibank London Account No.:XXXXXX IBAN: XXXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXX				



### DETENTION CREDIT NOTE

Customer XXXX

Address XXXX

Tax id.no. XXXX

Page	2 of 2
Credit Note Number	XXXXXXXX
Customer Code	XXXXX
Ref. Invoice Number	XXXXXXXX
Ref. Invoice Date	Oct XX, 2024
Credit Note Date	Oct XX, 2024

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**Tax specification - only for tax reporting**

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

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).

M A/S  
E den 50  
C agen K  
Denmark  
Commercial Register no.: 22756214  
VAT number DK53139655

Ad es Office Address  
X XXX  
X XXX  
XXXXXXXX

GBP Payments: Citibank London Account No.: XXXXXX  
IBAN: XXXXXXXXXXXX XXXX  
SWIFT/BIC Code: XXX XXX  
USD Payments: Citibank London Account No.: XXXXXXXX  
IBAN: XXXXXXXXXXXXXXXXXXXX  
SWIFT/BIC Code: XXXXXXXXXXXX