



IMPORT CREDIT NOTE

Customer

XXXXXXXXXX
XXXXXXXXXX

Tax id.no. XXXXXX

Page	1 of 2
Credit Note Number	
Customer Code	
Ref. Invoice Number	
Ref. invoice Date	May 22, 2025
Credit Note Date	May 22, 2025

Vessel/Voyage Direction				Reference					
				440N / 4BR029144602000000000000000720481					
Sailing Date		May 23, 2025		Arrival Date		May 25, 2025			
XXXXXX		XXXXXX		XXXXXX		XXXXXX			
Bill of Lading AG1748704									
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (USD)
Container Shifting Origin		1	CNT		USD	100.00	EG VAT 14%	14.00	XXXXXX
				Total Net Amount		USD	XXXXXX		
				Total Taxes (see tax specification)		USD	XXXXXX		
				Total Payable Amount		USD			
Exchange Rate Conversion		USD to EGP 51.05010							
Rate Applicability Date		May 22, 2025							
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
1	MRSU3814481	20/8/6/DRY	CY-CY	May 21, 2025	108028569				
Other Terms									
For payment by cheque, please issue the cheque with the name of Maersk Egypt Shipping Agency View, print, dispute and pay your invoices in MyFinance on https://www.maersk.com Alternatively, to dispute an invoice you can also send an email to "EG.Disputes@maersk.com" Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges/surcharges applicable to the shipment. For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent (s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery. For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document. * For more information on our surcharges, please visit our website at https://www.maersk.com .									
Payment ref: by bank transfer, please include invoice no. 0000006001038106									
Maersk Egypt Shipping Agency S.A.E. applies withholding tax advance payments.									
XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX		XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX							



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Tax specification - only for tax reporting						
Tax Specification		Invoice Currency(USD)		Tax Reporting Currency		
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
EG VAT 14% / Standard rated	100.00	14.00	EGP	XXXXXX	XXXXXX	XXXXXX
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			EGP	XXXXXX	XXXXXX	XXXXXX

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



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