



IMPORT INVOICE

Customer

XXXXXXXXXX
XXXXXXXXXX

Tax id.no. XXXXXX

| | |
|----------------|---------------------|
| Page | 1 of 2 |
| Invoice Number | |
| Customer Code | |
| Invoice Date | |
| Due Date | Jun 2, 2025 |
| Payment Terms | Payable immediately |

PAYMENT REFERENCE 4001471533 /10211558
PLEASE PAY WITHOUT DEDUCTION

| | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|---------|-------------------------------------|--------------------------------------------------------|----------------|-------------------------|-------|------------------|
| Vessel/Voyage Direction MAREN MAERSK/227W | | | | | Reference 440N / 4BR0291446020000000000000000720481 | | | | |
| 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 | Ar | Net Amount (USD) |
| Container Shifting Origin | | 1 | CNT | 100.00 | 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 | XXXXXX | | |
| Exchange Rate Conversion USD to EGP 51.05010 | | | | | | | | | |
| Rate Application Date May 22, 2025 | | | | | | | | | |
| No | Container No | Size/Hgt./Type | Service | PCD | Service Contract No. | | | | |
| 1 | XXXXXX | 20'8'6"/DRY | CY-CY | May 21, 2025 | XXXXXX | | | | |
| Other Terms | | | | | | | | | |
| <p>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.</p> | | | | | | | | | |
| Payment ref: by bank transfer, please include invoice no. XXXXXX | | | | | | | | | |
| Maersk Egypt Shipping Agency S.A.E. applies withholding tax advance payments. | | | | | | | | | |
| XXXXXX | | | | | XXXXXX | | | | |



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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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