



CREDIT NOTE

Customer

XXXXXXXXXX
XXXXXXXXXX

Tax id.no. XXXXXX

Page	1 of 2
Credit Note Number	
Customer Code	
Ref. Invoice Number	
Ref. invoice Date	
Credit Note Date	Jun 3, 2025

Vessel/Voyage Direction						Reference			
Sailing Date		May 15, 2025		Arrival Date		May 16, 2025			
XXXXXX		XXXXXX		XXXXXX		XXXXXX			
Bill of Lading 12345									
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (DZD)
Import Door Delivery		1	ONE	200.00	DZD	200.00	DZ VAT 0%	0.00	XXXXXX
				Total Net Amount			DZD	XXXXXX	
				Total Taxes (see tax specification)			DZD	XXXXXX	
				Total Payable Amount			DZD	XXXXXX	
Rate Applicability Date Jun 2, 2025									
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
Other Terms									
Cheques should be issued to: MAERSK ALGERIE SPA. View, print, dispute and pay your invoices using Myfinance at https://mymaersk.com . You may also dispute your invoices by email sent to Disputes@maersk.com For further information you may visit our website: www.maersk.com									
XXXXXXXXXX XXXXXXXXXX XXXXXXXXXXXX					XXXXXXXXXX XXXXXXXXXX XXXXXXXXXXXX				



CREDIT NOTE

Customer

XXXXXX

Tax id.no. XXXXXX

Page	2 of 2
Credit Note Number	XXXXXX
Customer Code	
Ref. Invoice Number	
Ref. invoice Date	
Credit Note Date	Jun 3, 2025

Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(DZD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DZ VAT 0% / Not Liable	200.00	0.00	DZD	XXXXXX	XXXXXX	XXXXXX
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DZD	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.

XXXX XXXX
XXXX XXXX
XXXXXXXXXXXX

XXXXXX XX
XXXXXXXX XX
XXXXXXXXXXXX