



INVOICE

Customer

XXXXXX

Tax id.no. XXXXXX

Page	1 of 2
Invoice Number	XXXXXX
Customer Code	
Invoice Date	
Due Date	May 30, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 4001472033 /13099327  
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction						Reference			
Sailing Date		May 15, 2025		Arrival Date		May 16, 2025			
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery			
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%		XXXXXX
Total Net Amount						DZD	XXXXXX		
Total Taxes (see tax specification)						DZD	XXXXXX		
Total Payable Amount						DZD	XXXXXX		
Rate Applicability Date May 30, 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 <a href="https://mymaersk.com">https://mymaersk.com</a> . You may also dispute your invoices by email sent to <a href="mailto:Disputes@maersk.com">Disputes@maersk.com</a> For further information you may visit our website: <a href="http://www.maersk.com">www.maersk.com</a>									
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Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(DZD)		Tax Reporting Currency			
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DZ VAT 0% / Not Liable	200.00	0.00	DZD	XXXXXX	0.00	XXXXXX
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DZD	XXXXXX	0.00	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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