



DETENTION INVOICE

Customer Name: XXXX

Address: XXXX

Tax id. no.: XXXXXX

Page	1 of 1
Invoice Number	XXXXXXXX
Customer Code	XXXX
Invoice Date	Oct 3, 2022
Due Date	Nov 2, 2022
Payment Terms	30 Days Net - IC

PAYMENT REFERENCE XXXXXXXXXXXXXXXX
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction /225W				Activity Location GBBGH03			
Sailing Date Jul 3, 2022		Arrival Date Aug 1, 2022					
Place of Receipt Sihanoukville, KH	Port of Loading Sihanoukville, KH	Port of Discharge Felixstowe, GB	Place of Delivery Felixstowe, GB				

Bill of Lading XXXXXXXX

Description of Charges	Container	Start Date	End Date	QTY	UOM	Rate	Currency	Tax type/Rate/ Cause	Tax Amount	Net Amount (GBP)
FREETIME		04. Aug. 2022	19. Aug. 2022	16					0.00	
Detention Fee - Import	XXXXXXXXXX	20. Aug. 2022	24. Aug. 2022	5	DAY	XXXX	XXX	DK VAT 0%	0.00	XXXX
Detention Fee - Import	XXXXXXXXXX	25. Aug. 2022	12. Sep. 2022	19	DAY	XXXX	XXX	DK VAT 0%	0.00	XXXXX

Exchange Rate Conversion XXX to XXX XXXXXX

Rate Applicability Date 03. Oct. 2022

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	XXXXXXXXXX	40//HDRY	CY-CY	Oct 1, 2022	XXXXXX

Other Terms

* XXXXXXXX
* XXXXXXXX
* XXXXXXXX

Total Base Amount	GBP	XXXXX
Total Taxes(see spec. below)	GBP	XX
Total Payable Amount	GBP	XXXXX

Tax Specification	Invoice Currency(GBP)		Tax Reporting Currency		
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount
DK 0% VAT/Export of services	XXXXXX	XXXX	DKK	XXXXXX	XXX
TOTAL DK	XXXXXX	XXXX	DKK	XXXXXX	XXX

Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655	Area Sales Office Address XXXXX XXXX XXXXX	Payments: Citibank London Account No.: XXXXXXXX IBAN: XXXXXXXXX SWIFT/BIC Code: XXXXXXXX USD Payments: Citibank London Account No.: XXXXXXXX IBAN: XXXXXXXXX SWIFT/BIC Code: XXXXXXXX
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