

USD Payments: Citibank London Account No.: 14034724 IBAN: GB88CITI18500814034724 SWIFT/BIC Code: CITIGB2LXXX  
GBP Payments: Citibank London Account No.: 14034716 IBAN: GB13CITI18500814034716 SWIFT/BIC Code: CITIGB2LXXX  
Sort Code: 18-50-08  
EUR Payments: BNP Paribas Account No.: 8027000028 IBAN: NL32BNPA8027000028 SWIFT/BIC Code: BNPNANL2A



## IMPORT INVOICE

### Customer

R.S. INTERNATIONAL FREIGHT LTD  
10B SOUTHFIELDS BUSINESS PARK  
HORNSBY SQUARE ESSEX  
LAINDON SS15 6SD United Kingdom

Tax id.no. GB656731417

Page	2 of 2
Invoice Number	7531470645
Customer Code	11215770
Invoice Date	Jun 12, 2025
Due Date	Jun 14, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7531470645 /11215770  
PLEASE PAY WITHOUT DEDUCTION

Disclaimer : Results from calculations involving more than two decimal are subject to rounding off on total payable amounts.

### Tax specification - only for tax reporting

Tax Specification	Invoice Currency(GBP)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
Tax type/description						
DK 0% VAT/Export of services	675.00	0.00	DKK	6,049.94	0.00	6,049.94
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	6,049.94	0.00	6,049.94

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

Service provider  
Maersk A/S  
Esplanaden 50  
1263 Copenhagen K  
Denmark  
Commercial Register no.: 32345794  
VAT number DK53139655

Agent-Maersk Logistics & Services UK Ltd as agent for  
carrier Maersk A/S  
Agent-Maersk Logistics & Services UK Ltd  
Plot 5 Wilders Way  
East Midlands Gateway, Derby  
GREAT BRITAIN DE74 28B

Our Contact : Shenaz Yasar

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