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Philippine MAS VAT Registration

4 December 2023

Asia PacificPhilippines

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Please be informed that effective 1 January 2024, Maersk A/S would be adding VAT 12% on Detention and Demurrage charges occurring in the Philippines in accordance with Bureau of Internal Revenue's (BIR's) directive on the same.

The Tax Identification Number (TIN) for Maersk A/S would remain unchanged as **459-023-395-0000**.

Invoices issued by Maersk A/S in Philippines from 1 January 2024 will reflect that Maersk A/S is registered for VAT in Philippines and would contain details as required under the relevant tax code, including for Invoices and Official Receipts.

If you have any questions concerning the above, please reach out to your regular contact person.

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