



## INVOICE

**Customer Address** Rijkswaterstaat Zee en Delta  
T a v Crediteuren Administratie  
Postbus 8185  
UTRECHT, 3503 RD  
NETHERLANDS

**Account** BE556768  
**Invoice Number** 8200062434  
**Invoice Date** 31.Oct.20  
**Due Date** 30.Nov.20  
**Customer VAT** NL821699180B01  
**PO Number** 4500246289 550

### Invoice Totals

Subscription Charges	52.34
<b>Amount Excluding Taxes in EUR</b>	52.34
<b>Total Taxes in EUR</b>	0.00

**Total Amount Due in EUR** **52.34**

Download copies of your invoices at <https://portal360.com>

<b>Marlink Details</b>	Marlink AS Foretaksregisteret: NO990362688 MVA Lysaker Torg 45, Postboks 433 N-1327 Lysaker, Norway
<b>Bank Details</b>	<b>Please pay only to the Marlink Bank Accounts as indicated on our invoices.</b> NOK :DnB Bank Swift/BIC: DNBANOKK - NOK: 7058.06.33682 / NO95 7058 0633 682 USD / EUR : HSBC France Swift/BIC: CCFRFRPP USD: FR7630056005110511012435954 EUR: FR7630056005110511012434693
<b>Currency Conversion</b>	For the period of 01.Oct.20 to 31.Oct.20, USD is converted to EUR with a factor of 0.8724
<b>Tax Information</b>	Tax percentage 0.00%, Free of VAT according to VAT act, art. 16(1)(a)
<b>Payment Instruction</b>	Payment is due in full by the above-mentioned Due Date. Please indicate the invoice number on the bank transfer.
<b>Late Payment</b>	Late fee (annual rate): 9.25% Late fee is payable without any payment reminder. Lump sum compensation for collections costs in case of late payment : 40 EUR



## INVOICE

**Customer** Tridens  
**Account** BE556768

**Invoice Number** 8200062434  
**Invoice Date** 31.Oct.20

### Invoice Summary

Category	Description	Usage	Unit	Amount in EUR
Subscription Charges	Inm-C Network Access Fee \$30			52.34

**Total in EUR, Including Tax**

**52.34**



## INVOICE

**Customer** Tridens  
**Account** BE556768

**Invoice Number** 8200062434  
**Invoice Date** 31.Oct.20

### Subscription Details

Site	Serial Number	Subscription Item	Charge Period	Currency	Fee	Charge
Tridens	424403311	Inm-C Network Access Fee \$30	01.Oct.20-31.Oct.20	USD	30.00	30.00
Tridens	424403312	Inm-C Network Access Fee \$30	01.Oct.20-31.Oct.20	USD	30.00	30.00
Total in USD						60.00

**Total in EUR, Excluding tax**

**52.34**

**Customer** Tridens  
**Account** BE556768

**Invoice Number** 8200062434  
**Invoice Date** 31.Oct.20

### How To Contact Marlink

#### Do you have question about your invoice?

E-mail: [billing@marlink.com](mailto:billing@marlink.com)  
Tel: +31 70 300 18 18

Please reference your invoice number and account number in any correspondence.

#### Do you have technical question?

E-mail: [servicedesk@marlink.com](mailto:servicedesk@marlink.com)  
EMEA: +33 1 70 48 98 98  
Americas: +1 310 616 5594 / +1 855 769 3959 (toll free)  
Asia Pacific: +65 64 29 83 11

#### Do you have a question regarding payment information?

E-mail: [finance.collections@marlink.com](mailto:finance.collections@marlink.com)

### Additional Information

#### Legal Information

Marlink general terms and conditions of sales and public tariffs are subject to change without prior notice and are available on request.

#### Address:

Marlink AS  
Lysaker Torg 45, Postboks 433  
N-1327 Lysaker, Norway

Download copies of your invoices at  
<https://portal360.com>

#### Glossary

<b>Handling Fee</b>	Administration fee for processing roaming traffic. These calls are billed to you by non-Marlink LES
<b>Serial Number</b>	Unique identifier for the product/service (e.g. ISN, ICCID, VSAT ID, hardware ID)
<b>Service Number</b>	The specific service number which generated the traffic (e.g. IMN, telephone number, VoIP number)
<b>Traffic Type</b>	Traffic type defines how traffic was rated: I = In Bundle, O = Out of Bundle, P = Partial (portion of the call is in / out of bundle).
<b>UTC</b>	UTC stands for 'Universal Coordinated Time'. All dates and times in this invoice / credit note are in UTC, unless otherwise stated.