



INVOICE

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

Account BE556778
Invoice Number 8200061734
Invoice Date 31.Oct.20
Due Date 30.Nov.20
Customer VAT NL821699180B01
PO Number 4500293529

Invoice Totals

Traffic	6.60
Subscription Charges	409.16
Amount Excluding Taxes in EUR	415.76
Total Taxes in EUR	0.00

Total Amount Due in EUR

415.76

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Marlink Details	Marlink AS Foretaksregisteret: NO990362688 MVA Lysaker Torg 45, Postboks 433 N-1327 Lysaker, Norway
Bank Details	Please pay only to the Marlink Bank Accounts as indicated on our invoices. 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
Currency Conversion	For the period of 01.Oct.20 to 31.Oct.20, USD is converted to EUR with a factor of 0.8724
Tax Information	Tax percentage 0.00%, Free of VAT according to VAT act, art. 16(1)(a)
Payment Instruction	Payment is due in full by the above-mentioned Due Date. Please indicate the invoice number on the bank transfer.
Late Payment	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 Visarend
Account BE556778

Invoice Number 8200061734
Invoice Date 31.Oct.20

Invoice Summary

Category	Description	Usage	Unit	Amount in EUR
Traffic	Fleet BB Voice	8.500	MIN	6.60
Subscription Charges	FB Std Plan 25MB \$469 - 1 month			409.16

Total in EUR, Including Tax

415.76



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Customer Visarend
Account BE556778

Invoice Number 8200061734
Invoice Date 31.Oct.20

Subscription Details

Site	Serial Number	Subscription Item	Charge Period	Currency	Fee	Charge
Visarend	898709914414017799	FB Std Plan 25MB \$469 - 1 month	01.Oct.20-31.Oct.20	USD	469.00	469.00
Total in USD						469.00

Total in EUR, Excluding tax

409.16



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Customer Visarend
Account BE556778

Invoice Number 8200061734
Invoice Date 31.Oct.20

Traffic Details

Site	Visarend	Service	Fleet BB Voice	Reference	RN.CU003948 - Visarend (9226841)
Serial Number	898709914414017799	Service Number	773924137		

Date	Type	Time (UTC)	Ocean Region	Destination	Short Code	Called Number	Usage Unit	Rate Currency	Charge
15.Oct.20	O	13:41:23	AORE	Netherlands M	00	31627063935	2.250 MIN	0.890 USD	2.00
15.Oct.20	O	13:58:48	AORE	Netherlands M	00	31652062815	6.250 MIN	0.890 USD	5.56
Total Usage							8.500 MIN	Total in USD	7.56

Total in EUR, Excluding tax

6.60

Customer Visarend
Account BE556778

Invoice Number 8200061734
Invoice Date 31.Oct.20

How To Contact Marlink

Do you have question about your invoice?

E-mail: 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
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

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

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Glossary

Handling Fee	Administration fee for processing roaming traffic. These calls are billed to you by non-Marlink LES
Serial Number	Unique identifier for the product/service (e.g. ISN, ICCID, VSAT ID, hardware ID)
Service Number	The specific service number which generated the traffic (e.g. IMN, telephone number, VoIP number)
Traffic Type	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).
UTC	UTC stands for 'Universal Coordinated Time'. All dates and times in this invoice / credit note are in UTC, unless otherwise stated.