

Invoice n° 70784

Your Order n° :

Ref client : ELSHCONNIGERIALTD

Currency : USD

Dematerialization mode : Mail pièce jointe

Sending e-mail : info@elshcon.com

Date : 19/01/2023

Operator : Anne SALVANET / Anne SALVANET

Billing address :

ELSHCON NIGERIA LTD

DEBORAH LAWSON HOUSE,F6 ABACHA ROAD
GRA PHASE III
RIVERS STATE
234084 PORT HARCOURT
NIGERIA
VAT Registration No.:

Delivery to :

ELSHCON NIGERIA LTD

DEBORAH LAWSON HOUSE,F6 ABACHA ROAD
GRA PHASE III
RIVERS STATE
234084 PORT HARCOURT
NIGERIA

CODE	DESCRIPTION	QTY	UNIT PRICE	%	NET PRICE	NET TOTAL
IN1C0ABOME	INMARSAT C TERMINAL C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR Inmarsat C monthly subscription fee January to October 2023 USD 79.00/month Conversion rate : USD 1.0636 =1.00 EUR Regularization on invoice n° 68618 following INMARSAT C increase on January 1st 2023	10	34,00		34,00	340,00

EXO TVA EXPORTATION

PAYMENT TO :

HSBC FR BBC LA DEFENSE

SWIFT : CCFRFRPP

IBAN EUR : FR76 3005 6006 4406 4433 8565 553

IBAN USD : FR76 3005 6006 4406 4433 8568 366

General terms and conditions for deliveries and services detailed on www.e-sat.fr

Pursuant to Law No. 2008-776 of 4 August 2008, any sum not paid on the due date shall give rise, without prior notice, to the payment of late payment penalties of 3 x the legal interest rate applied by the European Central Bank (Article L4. 41-10 of the Commercial Code). A fixed indemnity of 40 euros for collection costs will be charged for any delay in payment (article D441-5 of the Commercial Code).

TOTAL W/O TAX	% VAT	VAT	TOTAL W/ TAX
USD		USD	USD
340,00	0,00%	0,00	340,00

Due date	Amount
19/01/2023	340,00 USD

PAYMENT
Virement à réception de facture Bank transfer on receipt of invoice

SAS Capital 99 598 EUR - 113 rue Victor Hugo, 92300 LEVALLOIS-PERRET, FRANCE

VAT Registration No. : FR70432080570 - Tél : +33 (0) 1 41 06 99 20 - Registration No. : 43208057000059 - APE : 6190 Z