

Date : 07/04/2022

Operator : Anne SALVANET / Anne SALVANET

Contact : E-SAT

Code Affaire :

Code Client/Customer code: ELSHCONNIGERIALTD

Customer address : ELSHCON NIGERIA LTD DEBORAH LAWSON HOUSE,F6 ABACHA GRA PHASE III RIVERS STATE 234084 PORT HARCOURT NIGERIA VAT : P.: +2348033061804 F.:	Delivery To : ELSHCON NIGERIA LTD DEBORAH LAWSON HOUSE,F6 ABAC GRA PHASE III RIVERS STATE 234084 PORT HARCOURT NIGERIA	Invoice sent to : ELSHCON NIGERIA LTD DEBORAH LAWSON HOUSE,F6 ABACHA ROA GRA PHASE III RIVERS STATE 234084 PORT HARCOURT NIGERIA
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ATTENTION OF :

, Ph : / Fax :

CURRENCY : USD

ARTICLE	DESCRIPTION	QTY	UNIT PRICE	DISC. %	NET U. PRICE	NET TOTAL
IN1C0ABOAN	INMARSAT C TERMINAL					
	Regularization on invoice 63040 - Subscription increase					
	C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR					
	Inmarsat C yearly subscription fee May to October 2022	6	10,00		10,00	60,00
	USD 45.00/month VS USD 35.00/month					
	Conversion rate : USD 1.09 = 1.00 EUR					
	Exchange value : 55.05 EUR					

Payment to :

HSBC FR BBC LA DEFENSE

BIC : CCFRFRPP

IBAN EUR: FR76 3005 6006 4406 4433 8565 553

IBAN USD: FR76 3005 6006 4406 4433 8568 366

THE GENERAL TERMS AND CONDITIONS OF E-SAT FOR THESE DELIVERIES AND SERVICES APPLY (AVAILABLE ON WWW.E-SAT.FR)

NO DISCOUNT FOR EARLY PAYMENT.

THE CREDITOR IS ENTITLED TO OBTAIN FROM THE DEBITOR A FIXED SUM OF EUR 40, AS COMPENSATION FOR RECOVERY COSTS.

PENALTIES FOR LATE PAYMENT: 3X THE FRENCH LEGAL RATE OF INTEREST.

NET TOTAL	%	VAT	TOTAL	PARTIAL PAYMENT :	DISPATCHING
60,00	0,00%	0,00	60,00 USD	0,00	INCOTERMS :
Due date		Amounts due		PAYMENT	
07/04/2022		60,00 USD		VIRT A RECEPTION DE FACTURE / PAYMENT ON RECEIPT OF INVOICE	

SAS au capital de 99 598,00 EUR

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