

Date : 07/09/2022

Operator : Anne SALVANET / Anne SALVANET

Contact : E-SAT +33141069920 - info@e-sat.fr

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
	INMARSAT C TERMINAL					
	C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR					
FR4FRACTIV	Annual flag fee service November 2022 to October 2023	1	483,00		483,00	483,00
IN1C0ABOAN	Inmarsat C yearly subscription fee November 2022 to October 2023	1	540,00		540,00	540,00

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
1 023,00	0,00%	0,00	1 023,00 USD	0,00	INCOTERMS :
Due date		Amounts due		PAYMENT	
07/09/2022		1 023,00 USD		VIRT A RECEPTION DE FACTURE / PAYMENT ON RECEIPT OF INVOICE	

SAS au capital de 99 598,00 EUR

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