

Invoice nº 63040

Your Order n°:

Date: 10/09/2021

Operator: Anne SALVANET / Anne SALVANET

Contact : E-SAT Code Affaire :

Code Client/Customer code: ELSHCONNIGERIALTD

Customer address : ELSHCON NIGERIA LTD

234084 PORT HARCOURT

P.: +2348033061804 | F.:

DEBORAH LAWSON HOUSE, F6 ABACHA

Delivery To: ELSHCON NIGERIA LTD

LONGON MIGERIA ETD

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

ATTENTION OF :

GRA PHASE III

RIVERS STATE

NIGERIA

VAT:

, Ph : / Fax :

CURRENCY: USD

DESCRIPTION	QTY	UNIT PRICE	DISC. %	NET U. PRICE	NET TOTAL
INMARSAT C TERMINAL					
C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR					
Annual flag fee service November 2021 to October 2022	1	483,00		483,00	483,00
Inmarsat C yearly subscription fee November 2021 to October 2022	1	420,00		420,00	420,00
Conversion rate : USD 1.1723 = 1.00 EUR					
Exchange value : 770.28 EUR					
	INMARSAT C TERMINAL C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR Annual flag fee service November 2021 to October 2022 Inmarsat C yearly subscription fee November 2021 to October 2022 Conversion rate : USD 1.1723 = 1.00 EUR	INMARSAT C TERMINAL C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR Annual flag fee service November 2021 to October 2022 1 Inmarsat C yearly subscription fee November 2021 to October 2022 1 Conversion rate : USD 1.1723 = 1.00 EUR	INMARSAT C TERMINAL C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR Annual flag fee service November 2021 to October 2022 1 483,00 Inmarsat C yearly subscription fee November 2021 to October 2022 1 420,00 Conversion rate : USD 1.1723 = 1.00 EUR	INMARSAT C TERMINAL C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR Annual flag fee service November 2021 to October 2022 1 483,00 Inmarsat C yearly subscription fee November 2021 to October 2022 1 420,00 Conversion rate : USD 1.1723 = 1.00 EUR	INMARSAT C TERMINAL

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 $\underline{WWW.E-SAT.FR}$)

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		
903,00	0,00%	0,00	903,00 USD	0,00	INCOTERMS:		
Due date Amounts due		ounts due	PAYMENT				
10/09/2021 903,00 USD VIRT A I		VIRT A RE	VIRT A RECEPTION DE FACTURE / PAYMENT ON RECEIPT OF INVOICE				

SAS au capital de 99 598,00 EUR