

# Invoice n° 74779

Your Order n° :

Ref client : ELSHCONNIGERIALTD

Currency : USD

Dematerialization mode : Mail lien sécurisé

Sending e-mail : info@elshcon.com

Date : 27/09/2023

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

**Please note : new bank details**

CODE	DESCRIPTION	QTY	UNIT PRICE	DISC.%	NET PRICE	NET TOTAL
	INMARSAT C TERMINAL					
	C209 - S/N : 3582-0573 - IMN : 465700455 - MV ENL SUPERIOR					
FR4FRACTIV	Annual flag fee service November 2023 to October 2024	1	483,00		483,00	483,00
IN1C0ABOAN	Inmarsat C yearly subscription fee November 2023 to October 2024	1	948,00		948,00	948,00
	USD 79.00/month					
	Conversion rate : USD 1.0805 = 1.00 EUR					
	Exchange value : 1 324.39 EUR					

**EXO TVA EXPORTATION**

**PAYMENT TO :**

CAE LA DEFENSE

**SWIFT : CEPAFRPP751**

**IBAN EUR : FR76 1751 5900 0008 0205 1906 145**

**IBAN USD : FR76 1751 5900 0008 0205 1946 594**

General terms and conditions for deliveries and services detailed on [www.e-sat.fr](http://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
1 431,00	0,00%	0,00	1 431,00

Your invoices will be sent by separate e-mail as a download or as an attachment in "E-SAT x Zeendoc" (inbox or spam). An administration fee of €5 per invoice will be charged if the invoice is to be submitted to an external billing portal.

Due date	Amount
27/09/2023	1 431,00 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