

Invoice

Invoice Address: Hamel shipyards (BV.) Estlandweg 6

Invoice No. NL1-SI-2217281 Vessel Axima 8769078 Vessel ID Customer No. NL01-CU0007451 **Document Date** 14-9-2022 Payment Terms 30 days after invoice date Due Date 14-10-2022 **Shipment Conditions** Accountmanager Your Reference Handled by Your Document No. 453500420 VAT Registration No. NL860612065B01 Order No. NL1J222372

| No. | Description | Quantity | Unit Price | Amount |
|---------|--------------------------------|--------------|------------|--------|
| RKR | Travel Normal Time (22-04-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 5,5 Hour(s) | 102,00 | 561,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| JGE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| JGE | Service Normal Time | 5,5 Hour(s) | 102,00 | 561,00 |
| JGE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| DBE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| DBE | Service Normal Time | 5,5 Hour(s) | 102,00 | 561,00 |
| DBE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time (25-04-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 3 Hour(s) | 102,00 | 306,00 |
| RKR | Service Normal Time | 2 Hour(s) | 102,00 | 204,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| DBE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| DBE | Service Normal Time | 3 Hour(s) | 102,00 | 306,00 |
| DBE | Service Normal Time | 2 Hour(s) | 102,00 | 204,00 |
| DBE | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time (09-05-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 5,5 Hour(s) | 102,00 | 561,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time (04-07-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 6 Hour(s) | 102,00 | 612,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time (05-07-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 6 Hour(s) | 102,00 | 612,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Service Normal Time (07-07-22) | 2,5 Hour(s) | 102,00 | 255,00 |
| RKR | Service Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time (13-07-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 3 Hour(s) | 102,00 | 306,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |

Any complaints with respect to invoicing must be submitted in writing within 14 days after date of invoicing.

To all our offers, agreements and deliveries the Holland Marine Equipment sales conditions for sub-contractors apply. Please refer to www.maritimetechnology.nl for these conditions; a copy will be provided upon request.

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Tarafa bv Schaardiik 23

CoC No. 24182635

NETHERLANDS VAT No. NL009882789B01

Bank Rabobank





| | VAT Clause | Total EUR Incl. VAT VAT Clause | | |
|----------|---------------------------------------|--------------------------------|--------|------------------------------|
| | | Subtotal 0 % VAT | | 8.172,20 0,00 8.172,20 |
| | | | | |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Service Normal Time (16-08-22) | 4 Hour(s) | 102,00 | 408,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 5,5 Hour(s) | 102,00 | 561,00 |
| RKR | Travel Normal Time (15-08-22) | 0.5 Hour(s) | 102,00 | 51,00 |
| EX-0008 | Small installation materials | 1 Piece(s) | 185,54 | 185,54 |
| G-004040 | Ohm weld Copper Lug Terminal | 1 Piece(s) | 6,6555 | 6,66 |
| G-012073 | Coax Connector PL259 M RG213/RG214 50 | 6 Piece(s) | 8,00 | 48,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |
| RKR | Travel Normal Time | 0,5 Hour(s) | 102,00 | 51,00 |
| RKR | Service Normal Time | 3 Hour(s) | 102,00 | 306,00 |
| RKR | Service Normal Time | 2 Hour(s) | 102,00 | 204,00 |
| RKR | Travel Normal Time (08-08-22) | 0,5 Hour(s) | 102,00 | 51,00 |
| EX-0017 | Travel Expenses per Kilometer | 20 Kilometer | 1,00 | 20,00 |

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