

## Goods Acc. Invoice 426F0990144284

Main Works - Lincoln SIEMENS ENERGY  
Waterside South, LINCOLN, Lincolnshire, LN5 7FD, United Kingdom

**Ship-to party**  
GIRASSOL CENTRAL  
Magasin 4 (Reception)  
BASE SONILS  
LUANDA  
ANGOLA

Name: Joanna Sordyl  
Department: SE GP I SV SGT PM SPO  
Telephone: +44 1522 586534  
Fax:  
E-mail: joanna.sordyl@siemens-energy.com

Your PO No. / Date: 4530068126 / Mar. 12, 2021  
Invoice Date: Aug. 2, 2021  
Project No.: EA177348  
Our VAT reg. No. GB343695967

**Sold-to party**  
Total E&P Angola SA  
Department Compatabilite  
Total 2, Ingombota  
Rua Rainha Ginga n. 262, Torre  
2610 LUANDA  
ANGOLA

CIPEC n. ° 5410000986

**Terms of Delivery:** FCA LINCOLN, UK  
Incoterms® 2020

**Mode of Transportation:** Seafreight

**Shipment No.:** SIESC0000480113

**Total No. of Packages:** 1

**Total gross weight (KG):** 7,470

**Total net weight (KG):** 3,920

Main Works - Lincoln SIEMENS ENERGY

Postal Address:  
PO Box 1  
LINCOLN  
LN5 7FD  
United Kingdom

Office Address:  
Waterside South  
LINCOLN  
Lincolnshire  
LN5 7FD  
United Kingdom

Tel : +44 (0) 1522 584000  
Fax: +44 (0) 1522 584900  
siemens-energy.com

Siemens Energy Industrial Turbomachinery Ltd  
Registered Office: Faraday House  
Sir William Siemens Square  
Frimley, Camberley  
Surrey GU16 8QD United Kingdom  
Registered in England No 4729734  
VAT No GB343695967

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# **Goods Acc. Invoice** **426F0990144284**

Item	Designation	Quantity		Price in GBP per unit	Total in GBP
9	QUICKCLEAN SOLVT Material: CT886/22 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 29161300 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000009 UCR No.: SIESC0000480113001	1,000	EA	25,80	25,80
10	LOCTITE 1S 424 Material: CT886/21 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 29161300 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000010 UCR No.: SIESC0000480113001	1,000	EA	43,85	43,85
39	HYLOMAR UNIVERSAL BLUE x 100gm Material: CT1014/3 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 32141010 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000039 UCR No.: SIESC0000480113001	1,000	EA	8,58	8,58
40	WELLSEAL - TUBE (100ml) Material: CT1045/100 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 32141010 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000040 UCR No.: SIESC0000480113001	1,000	EA	26,94	26,94

Carry forward:

105,17

# **Goods Acc. Invoice** **426F0990144284**

Item	Designation	Quantity		Price in GBP per unit	Total in GBP
Carry forward:					105,17
41	LOCTITE 572 Material: CT886/13 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 35069900 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000041 UCR No.: SIESC0000480113001	1,000	EA	29,31	29,31
44	Compound - Anti Seize Material: CT887B/6 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 34039900 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000044 UCR No.: SIESC0000480113001	1,000	EA	236,22	236,22
47	Rocol ELECTRA CLEAN Material: JP7102 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 38140090 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000047 UCR No.: SIESC0000480113001	1,000	EA	24,18	24,18
53	LOCTITE 243 Material: CT886/16 Equipment: NC0017/01 PO number / item: 4530068126 / 2 HS Code: 35061000 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000053 UCR No.: SIESC0000480113001	1,000	EA	103,19	103,19

Carry forward:	498,07
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## Goods Acc. Invoice 426F0990144284

Item	Designation	Quantity	Price in GBP per unit	Total in GBP
Carry forward:				498,07
123	HYLOMAR UNIVERSAL BLUE x 100gm Material: CT1014/3 Equipment: NC0017/01 PO number / item: 4530068126 / 17 HS Code: 32141010 AL: ECCN: N ECL: GB: N NO: Country of origin: GB Package No.: 480113101 Delivery: 80564960 / 000123 UCR No.: SIESC0000480113001	6,000 EA	8,58	51,50
Sum of lines:				549,57
Freight costs:				2,22
Net value:				551,79
0.00% VAT:				0,00
Invoice amount (GBP):				551,79

These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items labelled with "GB" not equal to "N" are subject to UK national export authorization. Items without label, with label "AL:N" / "ECCN:N" / "GB:N" or label "AL:9X9999" / "GB:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.

This invoice is certified to be true and correct:

Siemens Energy  
Industrial Turbomachinery Ltd