

Schlumberger Poland Sp z o.o.
Prima Court, 5th floor
Nowogrodzka 68
Warszawa 02-014
POLAND
VAT # PL5272679586



FAKTURA VAT

Nr faktury: IB 1868
Data faktury: 02 OCT 2019
Termin platnosci: 01 NOV 2019
Terms: Within 30 days Due net

Nabywca: 100014237
GEOFIZYKA TORUN S.A.
UL.CHROBREGO 50
TORUN 87-100
POLAND
VAT-ID NIP 879-20-46-601

For USD Payments, Remit To:
Schlumberger Poland Sp. Z o.o.:
JP Morgan chase, Chase Manhattan Plaza, New York
Account: 989906029
Swift code: CHASUS33XXX
Fed ABA: 021000021, Chips ABA: 0002
Currency: USD

Table No. 190/A/NBP/2019 of 2019-10-01, 1 USD = 4.0147 PLN, Q4 Invoice

Sales Location PLOP	Activity Segment PDC	Data sprzedaży 02 OCT 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 1-1GYVVPX Revision 1		Price Reference SIS_GQS Reference_2003_USD
			Order Name ANNUAL MAINTENANCE RENEWAL Q4 Invoice

Konto do płatności VAT (PLN):
SCHLUMBERGER POLAND Sp. z o.o.
CITIBANK BANK HANDLOWY S.A.
66 1030 1508 0000 0008 1647 3004
SWIFT: CITIPLPXXXX

Schlumberger

Nabywca:

Please reference invoice number IB 1868 on payment

Gross Amt. Due : twenty two thousand eighty seven United States Dollars and thirteen Cents

Values in	USD
Net Value	19,952.25
Invoice Discount	-1,995.23
Net Amount before Tax	17,957.02
23% Podatek VAT	4,130.11
Gross Amt. Due	22,087.13

Kurs waluty 4.0147 PLN za USD
Kwota VAT 16,581.15 PLN

Schlumberger Poland Sp z o.o.
Prima Court, 5th floor
Nowogrodzka 68
Warszawa 02-014
POLAND
VAT # PL5272679586

Schlumberger

FAKTURA VAT

Nr faktury: IB 1868
Data faktury: 02 OCT 2019
Termin płatności: 01 NOV 2019
Terms: Within 30 days Due net

For USD Payments, Remit To:

Schlumberger Poland Sp. Z o.o.:
JP Morgan chase, Chase Manhattan Plaza, New York
Account: 989906029
Swift code: CHASUS33XXX
Fed ABA: 021000021, Chips ABA: 0002
Currency: USD

Nabywca: 100014237
GEOFIZYKA TORUN S.A.
UL.CHROBREGO 50
TORUN 87-100
POLAND
VAT-ID NIP 879-20-46-601

Sales Location PLOP	Activity Segment PDC	Data sprzedaży 02 OCT 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 1-1GYVVPX Revision 1		Price Reference SIS_GQS Reference_2003_USD
			Order Name ANNUAL MAINTENANCE RENEWAL Q4 Invoice

Table No. 190/A/NBP/2019 of 2019-10-01, 1 USD = 4.0147 PLN, Q4 Invoice

Currency: USD

Item Code	Description	Quantity	UoM	Unit Price	Discount %	Amount
1	ADAS-BI-MNTC Data Analysis	1.00	EA	469.05	10.00	422.14
2	AGDC-BI-MNTC Domain Conversion	2.00	EA	469.05	10.00	844.29
3	ABSG-BI-MNTC Geoscience Core System (G-Core)	2.00	EA	2865.24	10.00	5,157.43
4	AMAT-BI-MNTC Multitrace attributes	1.00	EA	1061.61	10.00	955.45
5	APHM-BI-MNTC Petrophysical Modeling	1.00	EA	1125.63	10.00	1,013.07
6	ASCS-BI-MNTC Seismic Sampling	1.00	EA	375.27	10.00	337.74
7	ASVI-BI-MNTC Seismic Interpretation	2.00	EA	938.07	10.00	1,688.53
8	ASVR-BI-MNTC Seismic Volume Rendering and Extraction	1.00	EA	967.83	10.00	871.05
9	ASWT-BI-MNTC Seismic Well Tie	1.00	EA	426.42	10.00	383.78
10	ASFA-BI-MNTC Structural and Fault Analysis	1.00	EA	701.64	10.00	631.48
11	AASI-BI-MNTC Structural Interpretation	2.00	EA	1688.55	10.00	3,039.39
12	ASIM-BI-MNTC Surface Imaging (Satellite Images)	1.00	EA	375.27	10.00	337.74
13	TOSP-OI-MNTC TIBCO OSP Adapter for Petrel	1.00	EA	660.39	10.00	594.35
14	TSOW-OI-MNTC TIBCO OSP Data Connector for OpenWorks	1.00	EA	826.77	10.00	744.09
15	TSBS-OI-MNTC TIBCO OSP Runtime	1.00	EA	571.50	10.00	514.35
16	AWCR-BI-MNTC Well Correlation	1.00	EA	469.05	10.00	422.14

Please reference invoice number IB 1868 on payment

Values in	USD
Net Value	19,952.25
Invoice Discount	-1,995.23
Net Amount before Tax	17,957.02
23% Podatek VAT	4,130.11
Gross Amt. Due	22,087.13

Kurs waluty 4.0147 PLN za USD
Kwota VAT 16,581.15 PLN