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

VAT # PL5272679586

## Schlumberger

## **FAKTURA VAT**

Nr faktury: IB 1889
Data faktury: 24 OCT 2019
Termin platnosci: 23 NOV 2019

Terms Within 30 days Due net

For USD Payments, Remit To:

100014237

Schlumberger Poland Sp. Z o.o.:

ID Margan chase Chase Manhai

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

## 1-1LA37EF, Table No. 206/A/NBP/2019 of 2019-10-23, 1 USD = 3.8473 PLN

Sales Location PLOP	Activity Segment PDC	Data sprzedazy 24 OCT 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 1-1LA37EF		Price Reference SIS_GQS Reference_2003_USD
			Order Name Maintenance reactivation from 01.11.2018 till 31.12.2021

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 1889 on payment

Gross Amt. Due: one hundred nine thousand sixty three United States Dollars and ninety three Cents

 Values in
 USD

 Net Value
 88,669.87

 23% Podatek VAT
 20,394.07

 Gross Amt. Due
 109,063.94

Kurs waluty 3.8473 PLN za USD Kwota VAT 78,462.10 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 1889
Data faktury: 24 OCT 2019
Termin platnosci: 23 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 sprzedazy 24 OCT 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 1-1LA37EF		Price Reference SIS_GQS Reference_2003_USD
			Order Name Maintenance reactivation from 01.11.2018 till 31.12.2021

1-1LA37EF, Table No. 206/A/NBP/2019 of 2019-10-23, 1 USD = 3.8473 PLN

Currency: USD

	Item Code	Description	Quantity	UoM	<b>Unit Price</b>	Amount
1	AFRD-B1-MNTC	Discrete Fracture Modeling maintenance fee from 1.1.2018 till 31.12.2021	1.00	EA	15070.31	15,070.31
2	AFMD-B1-MNTC	MNTC Facies Modeling maintenance fee from 1.1.2018 till 31.12.2021		EA	12156.32	12,156.32
3	ABSG-B1-MNTC	Geoscience Core System (G-Core) maintenance fee from 1.1.2018 till 31.12.2021	1.00	EΆ	37130.60	37,130.60
4	AECL-B1-MVIC	Classification and Estimation maintenance fee from 1.1.2018 till 31.12.2021	1.00	EΆ	12156.32	12,156.32
5	ASVI-B1-MNTC	Seismic Interpretation maintenance fee from 1.1.2018 till 31.12.2021	1.00	EΆ	12156.32	12,156.32

Please reference invoice number IB 1889 on payment

 Values in
 USD

 Net Value
 88,669.87

 23% Podatek VAT
 20,394.07

 Gross Amt. Due
 109,063.94