

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

**Schlumberger**

## FAKTURA VAT

Nr faktury: IB 1858  
Data faktury: 26 SEP 2019  
Termin płatności: 26 OCT 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

PO: 219/DDI/2019 / 17.09.2019, Annual Maintenance license fee for 12 quaters starting 1. October 2018 till 30. Sept 2021, Table No. 186/A/NBP/2019 of 2019-09-25, 1 USD = 3.9856 PLN

Sales Location PLOP	Activity Segment PDC	Data sprzedaży 25 SEP 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 219/DDI/2019 / 17.09.2019		Price Reference SIS_GQS Reference_2003_USD
			Order Name Annual Maintenance license fee

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 1858 on payment

Gross Amt. Due : eighty six thousand two hundred fifty seven United States Dollars and forty four Cents

Kurs waluty 3.9856 PLN za USD  
Kwota VAT 64,285.49 PLN

Values in	USD
Net Value	70,128.00
23% Podatek VAT	16,129.44
Gross Amt. Due	86,257.44

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

**Schlumberger**

## FAKTURA VAT

Nr faktury: IB 1858  
Data faktury: 26 SEP 2019  
Termin płatności: 26 OCT 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 25 SEP 2019	
Customer Agreement No 1-1GYVVPX	Customer P.O. number 219/DDI/2019 / 17.09.2019		Price Reference SIS_GQS Reference_2003_USD
			Order Name Annual Maintenance license fee

PO: 219/DDI/2019 / 17.09.2019, Annual Maintenance license fee for 12 quaters starting 1. October 2018 till 30. Sept 2021, Table No. 186/A/NBP/2019 of 2019-09-25, 1 USD = 3.9856 PLN

Currency: USD

Item Code	Description	Quantity	UoM	Unit Price	Amount
1	ATDV-G1-MNTC Advanced Plotting maintenance fee for 12 quaters starting 1. October 2018 till 30.09.2021	12.00	Quart.	960.00	11,520.00
2	ATLB-G1-MNTC Techlog BASE maintenance fee for 12 quaters starting 1. October 2018 till 30.09.2021	12.00	Quart.	1605.00	19,260.00
3	ATSH-G1-MNTC Techlog Shale Base maintenance fee for 12 quaters starting 1. October 2018 till 30.09.2021	12.00	Quart.	3279.00	39,348.00

Please reference invoice number IB 1858 on payment

Values in	USD
Net Value	70,128.00
23% Podatek VAT	16,129.44
Gross Amt. Due	86,257.44

Kurs waluty 3.9856 PLN za USD  
Kwota VAT 64,285.49 PLN