

**Ship to**  
1150272 Searose FPSO  
ASCO Canada  
10 Corisande Drive  
A1N 5A4 Mount Pearl  
Canada

**Postal address**  
Cenovus Energy Inc  
351 Water Street  
A1C 1C2 St John's, NL  
Canada

**Bill to**  
Searose  
351 Water Street  
St John's, NL, A1C 1C2  
Canada

**Invoice details**  
Invoice No. **NOI034124**  
Invoice date **17/06/2023**  
Invoice period  
Due date **17/07/2023**  
Billing account **BE580947**  
Sales order **CSO052972**  
RMA No.

**Other information**

**Your references**  
Contact  
Email  
PO No. **PO:8401613731**  
Your ref. **1150272 Searose FPSO**  
Your contact **Nana NORRIS**

Product Id	Description	Qty	Unit	Unit Price	Discount	Total	Tax
S26582	v240M 2 (Linear, Circular C & Linear Ku-band) incl. PLL LNB BOM VM523020004-1	1,00	PCS	159 182,50		159 182,50	0%
S26582	v240M 2 (Linear, Circular C & Linear Ku-band) incl. PLL LNB BOM VM523020005-1	1,00	PCS	159 182,50		159 182,50	0%
S23311	Certified Lifting Strap for 154" radome (13m) EX: Certified Lifting Strap Kit for 2.4m Antennas	2,00	PCS	1 000,00		2 000,00	0%
S27067	Intellian Fiber Link with an Integrated ACU for v240C/v240K/v240M/v240M 2 FA123030046 FA123030048	2,00	PCS	3 850,00		7 700,00	0%
S26768	5G Rejection Filter Kit (3.8 - 4.2 GHz) PVC23020056 PVC23020057	2,00	PCS	1 317,50		2 635,00	0%
S25601	Fibertale, SC/APC 9/OS2/900, 1.5m, yel	4,00	PCS	15,00		60,00	0%
S25599	Budi 2S-T ADE Fiber Patch box, SC/APC	2,00	PCS	5 000,00		10 000,00	0%
S25600	19" Panel FP60 PRO, 24 hull SC DPX, 1U, black	1,00	PCS	300,00		300,00	0%
S25604	Adaptor, SC/APC DPX	4,00	PCS	5,00		20,00	0%
S25603	Patch cord, SC/APC-SC/APC, 9/OS2/900, 2 m, yel	2,00	PCS	10,00		20,00	0%
S21733	Intellian Dual VSAT Mediator (Dual VSAT Antenna Auto-switch MM523030006	1,00	PCS	3 500,00		3 500,00	0%

**Global discount**

<b>Total excl. tax</b>	344 600,00	USD
<b>Tax</b>	0,00	USD
<b>Total incl. tax</b>	<b>344 600,00</b>	<b>USD</b>

**Tax information**

Our tax number **NO990362688**  
Your tax number  
Exchange rate **10,957348169**  
Tax amount in NOK **0,00**  
VAT Act 2009 § 6-30

**By wire transfer to**

Bank name **HSBC**  
Bank account holder **Marlink AS**  
Bank account **0511012435954**  
ABA/routing **3005600511**  
IBAN **FR7630056005110511012435954**  
Swift/BIC **CCFRFRPP**

**Please state on your payment**

BE580947-NOI034124  
KID 90003412400

No discount will be given for early payment.  
A penalty interest on the overdue amount, from date of payment, at a rate of 9.25% per month will be charged until payment is made.  
Please remit payment including any fees that may be deducted by your bank or intermediary banks to complete the transaction. Only the amount of payment received from your bank account will be credited to your account.

By cheque payable to **Marlink AS - AR Dept - 137 rue Fbg St Denis, 75010 Paris**