

# SERVICE INVOICE

**Submarine Cable Solutions Ltd.**  
Marine Operations Division  
Offshore Way, Port Terminal 4

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

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CLIENT / CABLE OWNER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT / SEGMENT ID

**System:** \_\_\_\_\_

**Segment:** \_\_\_\_\_

**Fault ID:** \_\_\_\_\_

**Vessel Details:** Name: \_\_\_\_\_ | IMO: \_\_\_\_\_ | Mobilization Date: \_\_\_\_\_

Service Description	Units/Days	Rate	Amount
Marine Maintenance Standby (Base Rate)			
Vessel Mobilization & Transit			
ROV Deep-Sea Inspection & Burial			
Cable Jointing & Splicing Services			

Service Description	Units/Days	Rate	Amount
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Consumables (Universal Joints/Repeaters)

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Subtotal: \$ \_\_\_\_\_

Tax / VAT: \$ \_\_\_\_\_

Total Amount: \$ \_\_\_\_\_

PAYMENT TERMS

Wire transfer to: SWIFT/BIC: \_\_\_\_\_ | Account: \_\_\_\_\_

Late payments are subject to a 1.5% monthly interest fee.