

INVOICE

Offshore Navigation Services Ltd.

Invoice #: _____

Date: _____

Client Information:

Vessel Name: _____

IMO Number: _____

Billing Address: _____

Project Details:

Upgrade Type: Offshore System Refresh

Location: _____

PO Number: _____

Description of Hardware / Software	Qty	Unit Price	Total
GNSS Receiver Unit (Marine Grade)			
ECDIS Software Suite Upgrade			
NMEA 2000 Backbone Components			

Description of Hardware / Software	Qty	Unit Price	Total
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System Integration & Calibration Labor

Offshore Sea Trials & Certification

Subtotal: \$ _____

Tax / VAT: \$ _____

Balance Due: \$ _____

Payment Terms:

Net 30 days. Please include the invoice number with your wire transfer.

Bank: _____ | SWIFT: _____ | IBAN: _____