

# MARITIME SATCOM LTD.

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## INVOICE

Invoice #: [INV-0000]  
Date: [YYYY-MM-DD]  
Due Date: [YYYY-MM-DD]

### BILL TO

[Client Company Name]  
[Attn: Accounts Department]  
[Street Address]  
[City, Country, ZIP]

### VESSEL DETAILS

Vessel Name: [Vessel Name]  
IMO Number: [0000000]  
MMSI: [000000000]  
Terminal ID: [Service Identifier]

Service Description	Period	Usage / Qty	Rate	Amount
VSAT Fixed Monthly Subscription (MB)	[MM/DD] - [MM/DD]	1	\$0.00	\$0.00
Inmarsat FleetBroadband Usage (Airtime)	[MM/DD] - [MM/DD]	[Min/MB]	\$0.00	\$0.00

Service Description	Period	Usage / Qty	Rate	Amount
Iridium Crew Calling Vouchers	-	[Qty]	\$0.00	\$0.00
Hardware Maintenance / License Fee	Annual	1	\$0.00	\$0.00

Subtotal: \$0.00  
Tax (0%): \$0.00  
Total Amount: \$0.00 USD

#### PAYMENT INSTRUCTIONS

Bank: [Bank Name] | SWIFT: [CODE] | Account: [Number]  
Please include Invoice Number as payment reference.

Thank you for your business. Reliable connectivity for the high seas.