

Cyprus Subsea Consulting & Services C.S.C.S. L
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2326 Lakatamia
Cyprus
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DATE	2023-11-24
INVOICE #	20231124_I0_OGS_SER
VAT #	10317161Q
TIC #	12317161S

CUSTOMER

Elena Mauri
Istituto Nazionale di Oceanografia e di Geofisica Sperimentale
Borgo Grotta Gigante n. 42/c
34010 Sgonico (Trieste)
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Client VAT# 00055590327

Subject: Invoice for Seaglider Refurbishment and Field Testing in Cyprus

Tender No. G03957
CIG: Z263B07517
CUP: F53C19000090001
RUP: COSIMO SOLIDORO
<https://www.ogs.it/it/gare-e-appalti/avvisi-di-aggiudicazione-esiti-e-affidamenti/servizio-di-ripristino-del-seaglider-m1>

Please remit payment to:

CYPRUS SUBSEA CONSULTING AND SERVICES C.S.
Hellenic Bank (Cyprus)
IBAN: CY89 0050 0140 0001 4001 6580 8101
SWIFT CODE: HEBACY2N

Item	DESCRIPTION	UNIT Price	QUANTITY	TAXED	AMOUNT (EUR)
1	Complete Seaglider M1 refurbishment in Cyprus (includes all parts: spares and new batteries, lab testing, ballasting, inspection, firmware upgrade)	15,150.00	1	x	15,150.00
2	Sea Trial (approx. 1 day, at least 200 m)	2,650.00	1	x	2,650.00
3	Troubleshooting hours for communication, surface maneuver	85.00	8	x	680.00
4	Shipping of glider back to OGS - COST + 10%	1,891.35	1	x	1,891.35

COMMENTS

1. Payment Terms: 30 days

Subtotal	20,371.35
Taxable	20,371.35
Tax rate	0.0%
Tax due	-
Other	-
TOTAL	€ 20,371.35

If you have any questions about this invoice, please contact me.

hayesdan@cyprus-subsea.com

Best Regards,



Daniel Hayes, Managing Director