



ASEA BROWN BOVERI

ABB Nera AS
SATCOM MARINEMTB A/S
ULAKAROKEN 12
4028 STAVANGER

CUSTOMS INVOICE

Date
94.07.04
Invoice number
M 971
Customer No.Our order
70065
Your order
LETTER OF 27.6.94

Shipped to

SECRETARIAT, OFFICE OF THE PRESIDENT
THE STATE OF ERITREA
ASMARA, ERITREA
ATT: MIRIAM
PHONE: 2911-113744, FAX: 2911-115123NOT FOR PAYMENT -
FOR CUSTOMS PURPOSES ONLY

Country of origin

NORWAY
Terms of deliveryCIP ASMARA
Terms of paymentNET 30 DAYS
Export Licence No.Shipped by
AIRFREIGHT PREPAIDFrom
FORNEBU

Port of discharge

Final destination

ASMARA

ASMARA

Marks and numbers

No. and kind of pkgs. Descr. of goods

ABB 70065

ADDRESS

EUR.1 No.

Value added tax	Gross weight Kgs	Volume
FREE	7,2	45x32x32
Statistical No.	Net weight Kgs	
8529.9010	6,5	

1 CART.SPARES FOR INMARSAT
SATELLITE COMM.SYSTEM

AWB:220-5580 1001

Description	Quantity	Price each	Net amount
FOR SATURN MINIPHONE:			
1. EXTENSION CABLE W/PLUGS 25m RG214 R906516	25m		
2. SOFT CASE FOR SATURN M QSXA911107	1		
3. SUN SHIELD COVER FOR ANTENNA UNIT QSXA911108	1		

Telefax To/To E. Tesfay MTB A/S
From/From Lar. Oppgaard
Date/Date 5/7 Ant. sider/No. of pages 1
Post-it Kontorformulær nr. 3M/Best. nr. 7669

H372h 6h73 9h63

AWB:220-5580 1001
FLIGHT: LH 594
ETA ASMARA: 94.07.05 - 23.20 HRSCustoms value
NOK 2,295.-Place and date
BILLINGSTAD 94.07.04
Signature for **ABB Nera AS**
Forwarding Dept.
Ellen Hopstad
ELLEN HOPSTADPostal address:
P O BOX 91

Office:

BERGERVEIEN 12

Telephone:

NATIONAL 08 84 47 00

Telex:

NATIONAL 08 84 46 21

Telex:

71721 umeb n

Banking account:

DEN NORSKE BANK, BERGEN

N 1361 BILLINGSTAD NORWAY

INTERNAT. 1 57 06 84 47 00

INTERNAT. 1 47 06 84 46 21

5205.00 11493