

MEDISINSK TEKNISK BISTANDSGRUPPE A/S

ULAKROKEN 12
4028 STAVANGER
NORWAY

Vår ref. _____

Dato 3/9/91

Bankkonto 8160.05.41889

Fax 02-844621

EB NERA
SATCOM MARINE
BILLINGSTADSLETTA

ATT. P.E.RYNNING

INVOICE CORRECTION REQUEST

REFERENCE IS MADE TO OUR TELEPHONE CONVERSATION TODAY (TESFAYE/RYNNING). IT IS NOW APPARENT THAT THE AMOUNT OF MONEY MENTIONED IN THE INVOICES M5508, M5509 AND M5510 A TOTAL OF 223.458 NOK IS INCORRECT. THE CORRECT FIGURE, AS INDICATED IN THE PURCHASE ORDER, IS 208.170 NOK.

THE DIFFERENCE BETWEEN THE TWO FIGURES IS CAUSED BY THE INCLUSION OF THE SHIPMENT COST AND INSURANCE IN THE INVOICE. SINCE EB WAS NOT RESPONSIBLE FOR THE SHIPMENT OF THE EQUIPMENTS THAT AMOUNT OF MONEY WHICH IS 15.288 NOK SHOULD BE RETURNED BACK TO ERA-UK.

BEST REGARDS

EMNETU TEFAY 
MEDISINSK TEKNISK BISTANDSGRUPPE A/S

CC. ABRAHAM KAHSAY, EPHP ERA/UK, LONDON
Fax 4471-8332139