

## INVOICING AND OTHER ACCOUNTING DOCUMENTS

The invoices and bonds (advance, performance, guarantee and social security) relevant to all the orders issued by our Company to you shall be addressed to FINCANTIERI S.p.A., Via Genova 1 - 34121 Trieste (as already provided for in the General Conditions) and dispatched according to the procedure hereunder:

- The invoices, the credit notes, and the relevant enclosures shall be sent to the e-mail address [FC.fornitori@fincantieri.it](mailto:FC.fornitori@fincantieri.it)

The documents shall be in pdf format. Each file shall hold only invoice or credit note (with enclosures, if any), starting strictly with the invoice or the credit note with the enclosures, if any, to follow. Contrarily, they cannot be processed automatically.

- In the event it were not possible to use the mail channel, the invoices, the credit notes, and the enclosures, if any, may be sent through the mail service to the address hereof:

FINCANTIERI S.p.A.  
Casella Postale n. 307  
34074 Monfalcone

- All the bonds (advance, performance, guarantee and social security) shall be solely sent in original copy to the mail box set forth in the paragraph hereinbefore.