### Invoice Breakdown

#### Summary Rental Invoice

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Your details:</strong></td>
<td>The company name and address to which your invoice is sent to.</td>
</tr>
<tr>
<td><strong>Invoice no.:</strong></td>
<td>The unique number Air Products has created to identify your invoice. Quote this number when making payment or if you have a query.</td>
</tr>
<tr>
<td><strong>Bill-To no:</strong></td>
<td>The Air Products reference number linked to the address where your invoices are sent in relation to your cylinder rental.</td>
</tr>
<tr>
<td><strong>Ship-To:</strong></td>
<td>The name and address where we deliver your cylinders.</td>
</tr>
<tr>
<td><strong>Total to be paid:</strong></td>
<td>Total amount due for payment in full by the date shown below. To make your experience effortless we would recommend the best payment method as Direct Debit.</td>
</tr>
<tr>
<td><strong>Account no.:</strong></td>
<td>This is the main account number that links all of your locations together. Quote this number if you have a query.</td>
</tr>
<tr>
<td><strong>Purchase order no.:</strong></td>
<td>Air Products do not require this information, this is the order number you provide to us. When supplied in advance we can set up a purchase order number for a period of time.</td>
</tr>
<tr>
<td><strong>VAT no.:</strong></td>
<td>Your VAT registration if applicable.</td>
</tr>
<tr>
<td><strong>Our details:</strong></td>
<td>Our address and VAT registration details.</td>
</tr>
<tr>
<td><strong>Our contact details:</strong></td>
<td>Please contact us if you have an invoice enquiry.</td>
</tr>
</tbody>
</table>

#### Payment details:
Information how to make payment in accordance with your agreed payment method. If the payment is to be made by Direct Debit or if a cash/credit card payment has already been received, this information will be stated here.

#### Our contact details:
Please contact us if you have an invoice enquiry.

#### Payment details:
Information how to make payment in accordance with your agreed payment method. If the payment is to be made by Direct Debit or if a cash/credit card payment has already been received, this information will be stated here.

#### Our details:
Our address and VAT registration details.
Your holdings summary:
This section summarises the cylinders held on your site at the beginning and end of the rental month and all movements during this period.

Rental group:
Cylinders are classified into rental groups according to size, content and application. We summarise your cylinder movements by rental group.

Net billable days:
The number of billable days less the number of prepaid days. Billable days are divided into Tier 1, Tier 2 and Tier 3 days according to the length of time that cylinders have held at your site location.

Holdings at date:
Cylinders held on your site as of the last day of the previous rental month.

Tier 1 days:
The number of billable days related to cylinders that have been in your holdings for 3 months or less.

Tier 2 days:
The number of billable days related to cylinders that have been continuously in your holdings for more than 3 months but less than 6 months.

Tier 3 days:
The number of billable days related to cylinders that have been continuously in your holdings for more than 6 months.

Tier rate:
Daily rental rates per cylinder for each tier in currency indicated.

Net amount:
Calculated as number of net billable days in each tier multiplied by the applicable tier rate for each rental group.

Holdings at date:
The number of cylinders you have received during the rental month being invoiced.

Adjusted:
The number of cylinders that have been adjusted on your account during the rental month being invoiced.

Returned:
The number of cylinders you have returned during the rental month being invoiced.

Received:
The number of cylinders held on your site as of the last day of the previous rental month.

Net billable days:
The number of billable days less the number of prepaid days. Billable days are divided into Tier 1, Tier 2 and Tier 3 days according to the length of time that cylinders have held at your site location.

Tier 1 days:
The number of billable days related to cylinders that have been in your holdings for 3 months or less.

Tier 2 days:
The number of billable days related to cylinders that have been continuously in your holdings for more than 3 months but less than 6 months.

Tier 3 days:
The number of billable days related to cylinders that have been continuously in your holdings for more than 6 months.

Tier rate:
Daily rental rates per cylinder for each tier in currency indicated.

Net amount:
Calculated as number of net billable days in each tier multiplied by the applicable tier rate for each rental group.
Rental Invoice

Invoice No: 123456789

Cylinders Refurbishing Co. Ltd

BILL TO: 1234567

SHIP TO: 1234567 COMPANY NAME LTD

Special messages
subject to an increase in price.