

Saybolt

a division of Core Laboratories Sales B.V.
P.O. Box 151 | Stoomloggerweg 12
3000 AD Rotterdam | 3133 KT Vlaardingen
The Netherlands | The Netherlands

Invoice

Invoice Number 160-0120-0080911
Invoice date July 20 2021
Due date September 18 2021
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Billing Address
EXXONMOBIL PETROLEUM & CHEMICAL BV RU 2235 POLDERDIJKWEG 3 B-2030 ANTWERPEN Belgium
Customer number : 002897006 VAT number : BE0416375270

Project Description
Object Barge Orinoco Installation Vopak Terminal Vlaardingen, Vlaardingen Products AP/E Core 150 Quantity B/L 302.075 Mt Job Date July 12 2021 Ref. number : 12004/00133523/21 Your ref. NW21220 Our ref. Corla Lakerveld/jh Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 12/07/2021, at min. charge	50.00%	€ 395.00	VAT Shifted	€ 197.50
3.000	Analysis Report 12004/00133523 - Sample nr. 11850464-11850710-11851638	50.00%	€ 77.00	VAT Shifted	€ 115.50
1.000	Less Navarik e-discount 2%	100.00%	€ -6.26	VAT Shifted	€ -6.26
Total invoice amount €313					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 306.74	0.00	€ 0.00	€ 306.74
Total to Pay				€ 306.74

Please send any queries or comments you may have regarding this invoice to the following email address: Invoicequeries.SayInt@corelab.com

/LOCL

Core Laboratories Sales B.V.

Trade Register Rotterdam no. 24234011

VAT no. NL008286875B01

By Wire USD: ABN AMRO, Netherlands

BIC: ABNANL2A IBAN: NL22 ABNA 0485 0031 71

Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN: GB72 BOFA 1650 5070 2320 13

By Wire EUR: ABN AMRO, Netherlands

BIC: ABNANL2A IBAN: NL09 ABNA 0485 0016 59

Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN: NL12 BOFA 0266 5461 96

For any questions or remarks with respect to this invoice,
please mail to: clsfindept@corelab.com

Signature of Preparer

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