

Saybolt Nederland BV

P.O. Box 151
3000 AD ROTTERDAM
The Netherlands

Stoomloggerweg 12
3133 KT Vlaardingen
The Netherlands

Invoice

Invoice Number 120-0148926
Invoice date July 2 2021
Due date August 31 2021
Page 1 of 1

Billing Address
ESSO NEDERLAND BV CON/PMI POSTBUS 1 4803AA BREDA Netherlands Mr. A. Czender
Customer number : 000125001 VAT number : NL.0010.27.311.B01

Project Description
Object Barge Aimee Installation Vopak Terminal Europoort, Rotterdam Products FO LS 0.5%S Quantity B/L 2,641.331 Mt Job Date June 30 2021 Ref. number : 12010/00089535/21 Your ref. INTB009FIN-2106-0418 Our ref. Jeffrey van Leijden/ecm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection barge loading on 27/06/2021	50.00%	€ 375.00	VAT-0 ART.9	€ 187.50
1.000	Additional sampling shoreline	50.00%	€ 95.00	VAT-0 ART.9	€ 47.50
1.000	Navarik 2% e-discount	100.00%	€ -4.70	VAT-0 ART.9	€ -4.70
Total invoice amount €235					

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 230.30	0.00	€ 0.00	€ 230.30
Total to Pay			€	230.30

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

Saybolt Nederland BV

By Wire USD: Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN USD: GB38 BOFA 1650 5070 2490 18

By Wire EUR: Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN EUR: NL31 BOFA 0266 5462 42

By Wire EUR: ING Bank, Netherlands

BIC: INGBNL2A IBAN EUR: NL57 INGB 0693 4847 80

/LOCL

Signature of Preparer



All our activities are carried out under our General terms and conditions and in accordance with our code of practice, which are available at <http://www.corelab.com/saybolt/legal>.

VAT no. NL006548878B01
Trade Register Rotterdam no. 24228922

VAT-0% based on Wet OB art. 9 lid 2 letter b