Saybolt Nederland BV

P.O. Box 151 3000 AD ROTTERDAM The Netherlands

Stoomloggerweg 12 3133 KT Vlaardingen The Netherlands

Invoice

Billing Address

ESSO NEDERLAND BV

CON/PMI POSTBUS 1 4803AA BREDA

4803AA BREDA

Netherlands Mr. M. Wijsman

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Customer number .: 000125001 VAT number .: NL.0010.27.311.B01 Invoice Number: 120-0143581
Invoice date: December 8 2020

Project Description

Object: Shore tank 702

Installation: Vopak Terminal Botlek, Rotterdam Products: AUTODIESEL 10 PPM SULPHUR

BIOFREE

Job Date: December 5 2020 Ref. number .:: 12004/00128579/20

Your ref.: RD702/061

Our ref.: Fatih Eroglu/GvH

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax		Amount
1.000	Sampling shoretank 702 on 04/12/2020	100.00%	€	125.00	VAT-0 ART.9	€	125.00
4.000	Extra samples > 4	100.00%	€	10.00	VAT-0 ART.9	€	40.00
1.000	Analysis Report 12004/00128579 - Sample 10872610	100.00%	€	39.00	VAT-0 ART.9	€	39.00
1.000	Navarik 2% e-discount Total invoice amount € 204	100.00%	€	-4.08	VAT-0 ART.9	€	-4.08

Tax		Balance	Tax%		Amount		Total
VAT-0 ART.9	€	199.92	0.00	€	0.00	€	199.92
				Total to Pay			400.02
			10	olai lo F	ay	£	199.92

Please send any queries or comments you may have regarding this invoice to the following email address: Invoicequeries.SayInt@corelab.com Net receipt 30 days after invoice date.

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.