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

Billing Address

EXXONMOBIL ASIA PACIFIC PTE LTD 1 HARBOURFRONT PLACE, RU 4733 #06-00 HABOURFRONT TOWER ONE 098633 SINGAPORE

Singapore

Mrs. A. Staessen

Customer number :: 213082001

Invoice Number: 160-0120-0065456
Invoice date: September 10 2020

Location 12010 Page 1 of 1

Project Description

Object: Barge Atlantic Partner

Installation: Vopak Terminal Europoort, Rotterdam

Products: VISBREAKER TAR

Quantity: B/L 4,002.956 Mt

Job Date: September 7 2020

Ref. number .: 12010/00082042/20

Your ref. ...: INTB009FIN-2009-0075

Our ref.: Martijn Visser/GvH

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax		Amount
1.000	Inspection Barge loading on 06/09/2020	50.00%	€	375.00	VAT Shifted	€	187.50
1.000	Navarik 2% e-discount	100.00%	€	-3.75	VAT Shifted	€	-3.75
	Total invoice amount € 187.50						

lax		Balance	lax%	A	mount		Iotal
VAT Shifted	€	183.75	0.00	€	0.00	€	183.75
			To	tal to Pav	<i>ı</i> €		183 75

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.

Signature of Preparer

/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

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