

Saybolt Nederland BV

P.O. Box 151
3000 AD ROTTERDAM
The Netherlands

Stoomloggerweg 12
3133 KT Vlaardingen
The Netherlands

Invoice

Invoice Number 120-0142297
Invoice date October 22 2020
Location 12004
Page 1 of 1

Billing Address

ESSO NEDERLAND BV
CON/PMI
POSTBUS 1
4803AA BREDA
Netherlands

Customer number : 000125001
VAT number : NL.0010.27.311.B01

Project Description

Object Barge Puccini
Installation Esso Refinery Botlek, Rotterdam
Products NAPHTHA REFORMING
Quantity B/L 1,691.111 Mt
Job Date October 19 2020
Ref. number : 12004/00127067/20
Your ref. INTB009FIN-2010-0279
Our ref. Judith Kram/rg
Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 17/10/2020	100.00%	€ 395.00	VAT-0 ART.9	€ 395.00
1.000	Analysis Report 12004/00127067 - Sample nr. 10657159	100.00%	€ 1,721.00	VAT-0 ART.9	€ 1,721.00
1.000	Less Navarik e-discount 2%	100.00%	€ -42.32	VAT-0 ART.9	€ -42.32
Total invoice amount €2,116.00					

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 2,073.68	0.00	€ 0.00	€ 2,073.68
Total to Pay			€	2,073.68

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>.

VAT no. NL006548878B01
Trade Register Rotterdam no. 24228922

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