

Saybolt Italia S.r.l.

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Invoice

Invoice Number 108-20200963
Invoice date August 7 2020
Location 10802
Page 1 of 1

Billing Address

ESSO ITALIANA S.R.L.
VIALE CASTELLO DELLA MAGLIANA 25
00148 ROME
Italy
Egle Tamosaityte

Customer number ..: 001723001
VAT number ..: IT00902231000

Project Description

Object Vessel ODOARDO AMORETTI
Installation Sonatrach Raffineria Italiana, Augusta
Products ULSD 10 ppm ,Mogas 95
Quantity 9,264.588 M/tons B/L Total
Job Date August 7 2020
Ref. number ..: 10802/00013108/20
Your ref.: ITEVESSFIN-2008-0004
Our ref.: Antonella Grande

Quantity	Description	Share	Unit Price	Tax	Amount
9,264.588	Supervision of loading operation	50.00%	€ 0.12	S22-I	€ 555.88
22.000	Witnessing analysis for shtks 438-705-758 (22 ore)	50.00%	€ 80.00	S22-I	€ 880.00
15.000	Extra samples (15)	50.00%	€ 10.00	S22-I	€ 75.00
1.000	Extra shoretanks (1)	50.00%	€ 240.00	S22-I	€ 120.00
1.000	2% Navarik Discount	100.00%	€ -32.62	S22-I	€ -32.62

Tax	Balance	Tax%	Amount	Total
S22-I	€ 1,598.26	22.00	€ 351.62	€ 1,949.88

Total to Pay € 1,949.88

Copia di cortesia. Documento non valido ai fini fiscali. La fattura elettronica verrà emessa entro i termini di legge.

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.

PLEASE REMIT TO:

SAYBOLT ITALIA SRL

UNICREDIT SPA

IBAN: IT 33 X 02008 17108 000004881831

BIC SWIFT: UNCRITM1K69

/LOCL

Signature of Preparer



All our activities are carried out under our general terms and conditions.

Trade Register C.C.I.A.A Siracusa N. 67497

VAT Nr. IT00290600899 - Registro Tribunale N. 3972