

Saybolt Italia S.r.l.

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Invoice

Invoice Number 108-20210287
Invoice date March 22 2021
Due date May 21 2021
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 9,918.547 M/tons B/L Total
Job Date March 21 2021
Ref. number : 10802/00013619/21
Your ref. ITEVESSFIN-2103-0009
Our ref. Antonella Grande

Quantity	Description	Share	Unit Price	Tax	Amount
9,918.547	Supervision of loading operation	50.00%	€ 0.12	S22-I	€ 595.11
14.000	Witnessing analysis for shths 417-705 (14 hrs)	50.00%	€ 80.00	S22-I	€ 560.00
18.000	Extra samples (18)	50.00%	€ 10.00	S22-I	€ 90.00
1.000	2% Navarik Discount	100.00%	€ -24.90	S22-I	€ -24.90

Tax	Balance	Tax%	Amount	Total
S22-I	€ 1,220.21	22.00	€ 268.45	€ 1,488.66

Total to Pay € 1,488.66

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

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