

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

Invoice Number 160-0120-0075447
Invoice date April 7 2021
Due date June 6 2021
Page 1 of 1

Billing Address
ESSO S.A.F. 20 Rue PAUL HÉROULT 92000 NANTERRE France Mr. Thejus Hari
Customer number ..: 000709001 VAT number ..: FR62542010053

Project Description
Object Vessel AMARANT Installation Botlek Tank Terminal BV, Rotterdam Products FAME Quantity B/L 5,253.624 Mt Job Date April 2 2021 Ref. number ..: 12003/00046679/21 Your ref.: INTV009FIN-2103-0066 Our ref.: Duncan Kikkert/wlf Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Vessel loading on 24/03/2021 ,at minimum charge	50.00%	€ 1,050.00	VAT Shifted	€ 525.00
1.000	Additional shoretank	50.00%	€ 240.00	VAT Shifted	€ 120.00
1.000	Analysis Report 12003/00046679 - Sample nr. 11361990	50.00%	€ 2,229.00	VAT Shifted	€ 1,114.50
1.000	Less Navarik e-discount 2%	100.00%	€ -35.19	VAT Shifted	€ -35.19
Total invoice amount €1759.50					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 1,724.31	0.00	€ 0.00	€ 1,724.31
Total to Pay				€ 1,724.31

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

/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

Signature of Preparer

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