

# Saybolt Italia S.r.l.

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## Invoice

Invoice Number ..... 108-20201198  
Invoice date ..... October 12 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 VULCANO M  
Installation ..... Sonatrach Raffineria Italiana, Augusta  
Products ..... Mogas 95 ,ULSD  
Quantity ..... 19,030.463 M/Tons B/L Total  
Job Date ..... October 12 2020  
Ref. number ..: 10802/00013282/20  
Your ref. ....: ITEVESSFIN-2010-0007  
Our ref. ....: Antonella Grande

Quantity	Description	Share	Unit Price	Tax	Amount
19,030.463	Supervision of loading operation	50.00%	€ 0.12	S22-I	€ 1,141.83
28.000	Witnessing analysis for shtks 417-438-733-758 (28 ore)	50.00%	€ 80.00	S22-I	€ 1,120.00
22.000	Extra samples (22)	50.00%	€ 10.00	S22-I	€ 110.00
1.000	2% Navarik Discount	100.00%	€ -47.44	S22-I	€ -47.44

Tax	Balance	Tax%	Amount	Total
S22-I	€ 2,324.39	22.00	€ 511.37	€ 2,835.76

**Total to Pay € 2,835.76**

**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