

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 160-0120-0081388
Invoice date July 29 2021
Due date September 27 2021
Page 1 of 1

Billing Address
EXXONMOBIL SALES & SUPPLY LLC 22777 Springwood Village Parkway RU 4583 77389 Spring, TX United States
Customer number ..: 200344021

Project Description
Object Barge Serenity Installation Esso Refinery Botlek, Rotterdam Products EHC 50 / 120 Quantity B/L 1,301.633 / 1,196.074 Mt Job Date July 27 2021 Ref. number ..: 12004/00133468/21 Your ref. NW21228 Our ref. Leonie Snoek/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
2,498.000	Inspection barge loading on 25/07/2021. multi grade	100.00%	€ 0.18	VAT Shifted	€ 449.64
10.000	Additional sample >16	100.00%	€ 10.00	VAT Shifted	€ 100.00
1.000	Analysis Report 12004/00133468 - Sample nr. 11908562	100.00%	€ 132.00	VAT Shifted	€ 132.00
1.000	Analysis Report 12004/00133468 - Sample nr. 11908565	100.00%	€ 112.00	VAT Shifted	€ 112.00
1.000	Less Navarik e-discount 2%	100.00%	€ -15.87	VAT Shifted	€ -15.87
Total invoice amount € 793.64					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 777.77	0.00	€ 0.00	€ 777.77

Total to Pay € 777.77

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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