Invoice

Invoice number ...: 103-0062902 Invoice date: August 27 2020

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Saybolt-van Duyn GmbH, Luise-Riegger Str. 20., 76137 Karlsruhe

Billing Address

ESSO DEUTSCHLAND GMBH

CAFFAMACHERREIHE 5

20355 HAMBURG

Germany

Customer number .: 000714001

VAT number: DE118617001

Project Description

Object Barge Dintel

Installation: Unitank , Raunheim Products: SOK-95.SOK98

Quantity: 1200/300

Job Date: August 27 2020

Ref. number .: 10304/00003526/20

Your ref.: DEEBARGFIN-2008-0085

Our ref.: Sabrina Gapp

Service

Delivery Date: August 27 2020

Quantity Description Share Unit Price Tax Amount

ESA A2473697 Billing address:

Saybolt van Duyn GmbH

II. Schnieringstr. 57

45329 Essen

1.000 discharge / inspection 100.00% € 475.00 VAT-16 € 475.00

1.000 e-discount 2% 100.00% € -9.50 VAT-16 € -9.50

<u>Tax</u> <u>Balance</u> <u>Tax%</u> <u>Amount</u> <u>Total</u> VAT-16 € 465.50 16.00 € 74.48 € 539.98

Total to Pay € 539.98

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

Saybolt VAT ID: DE119063009

Net receipt 30 days after invoice date.

Saybolt-van Duyn GmbH

By Wire: Bank of America N.A., Germany

Swift/BIC: BOFADEFX

IBAN: DE17 5001 0900 0020 5550 16

Signature

All our activities are carried out under our General terms and conditions and in accordance with our code of practice, which are available at http://www.corelab.com/saybolt/legal.

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