

Saybolt Nederland BV

P.O. Box 151
3000 AD ROTTERDAM
The Netherlands

Stoomloggerweg 12
3133 KT Vlaardingen
The Netherlands

Invoice

Invoice Number 120-0140896
Invoice date September 2 2020
Location 12010
Page 1 of 1

Billing Address

ESSO NEDERLAND BV
CON/PMI
POSTBUS 1
4803AA BREDA
Netherlands
Mr. A. Ketels

Customer number : 000125001
VAT number : NL.0010.27.311.B01

Project Description

Object Barge Tanzanite
Installation Vopak Terminal Europoort, Rotterdam
Products FO LS 0.5%S
Job Date August 27 2020
Ref. number : 12010/00081856/20
Your ref. INTB009FIN-2008-0386
Our ref. Martijn Visser/GvH
Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
3.000	Sampling Shoreline on 26/08/2020	50.00%	€ 95.00	VAT-0 ART.9	€ 142.50
1.000	Navarik 2% e-discount	100.00%	€ -2.85	VAT-0 ART.9	€ -2.85
Total invoice amount € 142.50					

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 139.65	0.00	€ 0.00	€ 139.65
Total to Pay			€	139.65

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.

Saybolt Nederland BV

By Wire USD: Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN USD: GB38 BOFA 1650 5070 2490 18

By Wire EUR: Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN EUR: NL31 BOFA 0266 5462 42

By Wire EUR: ING Bank, Netherlands

BIC: INGBNL2A IBAN EUR: NL57 INGB 0693 4847 80

/LOCL

Signature of Preparer



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>.

VAT no. NL006548878B01
Trade Register Rotterdam no. 24228922

VAT-0% based on Wet OB art. 9 lid 2 letter b