

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 160-0120-0077174
Invoice date May 6 2021
Due date July 5 2021
Page 1 of 1

Billing Address
EXXONMOBIL ASIA PACIFIC PTE LTD 1 HARBOURFRONT PLACE, RU 4733 #06-00 HARBOURFRONT TOWER ONE 098633 SINGAPORE Singapore Mrs. A. Staessen
Customer number .. 213082001

Project Description
Object Shore tank 1083 Installation Vopak Terminal Europoort, Rotterdam Products KRAKEN Job Date April 24 2021 Ref. number .. 12010/00087474/21 Your ref. VPK - MAERSK KRAKEN TK 1083 - 20210415 Our ref. Martijn Visser/GvH Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
Additional invoice:					
1.000	Analysis Report 12010/00087474 - Sample 11457731 - Aromatics	100.00%	€ 290.00	VAT Shifted	€ 290.00
1.000	Navarik 2% e-discount	100.00%	€ -5.80	VAT Shifted	€ -5.80
Total invoice amount €290					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 284.20	0.00	€ 0.00	€ 284.20
Total to Pay			€	284.20

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

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>.