

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 160-0120-0075311
Invoice date April 2 2021
Due date **June 1 2021**
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Billing Address
EXXONMOBIL PETROLEUM & CHEMICAL BV RU 0572 POLDERDIJKWEG 3 B-2030 ANTWERPEN Belgium
Customer number ..: 002897004 VAT number ..: BE0416375270

Project Description
Object Barge Barolo Installation Esso Refinery Botlek, Rotterdam Products AUTODIESEL, S10, NON-BIO Quantity B/L 1875.047 Mt Job Date March 31 2021 Ref. number ..: 12004/00131252/21 Your ref. BXEBARGFIN-2103-0192 Our ref. Judith Kram/jh Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 31/03/2021	100.00%	€ 325.00	VAT Shifted	€ 325.00
1.000	Less Navarik e-discount 2%	100.00%	€ -6.50	VAT Shifted	€ -6.50
	Total invoice amount €325				

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 318.50	0.00	€ 0.00	€ 318.50
Total to Pay			€	318.50

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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