Saybolt Nederland BV

P.O. Box 151 3000 AD ROTTERDAM The Netherlands

Stoomloggerweg 12 3133 KT Vlaardingen The Netherlands

Invoice

Billing Address

ESSO NEDERLAND BV CON/PMI

POSTBUS 1 4803AA BREDA Netherlands

Customer number .: 000125001 VAT number .: NL.0010.27.311.B01 Invoice Number: 120-0145008
Invoice date: February 4 2021
Due date: March 6 2021

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Project Description

Object: Barge Vinotra 10

Installation: Esso Refinery Botlek, Rotterdam

Products: VGO LOW SULFUR
Quantity: Outturn 9,756.290 Mt
Job Date: February 3 2021
Ref. number .: 12004/00129857/21

Your ref.: INTB009FIN-2101-0411
Our ref.: Judith Kram/cm

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax		Amount
1.000	Inspection Barge discharge on 02/02/2021	100.00%	€	325.00	VAT-0 ART.9	€	325.00
1.000	Less Navarik e-discount 2%	100.00%	€	-6.50	VAT-0 ART.9	€	-6.50
	Total invoice amount € 325						

Tax		Balance	Tax%		Amount		Total
VAT-0 ART.9	€	318.50	0.00	€	0.00	€	318.50
			To	otal to I	Pay	€	318.50

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

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.