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

Billing Address

EXXONMOBIL PETROLEUM & CHEMICAL BV

RU 2235

POLDERDIJKWEG 3 B-2030 ANTWERPEN

Belgium

Customer number .: 002897006 VAT number .: BE0416375270 Invoice Number: 160-0120-0065048
Invoice date: September 4 2020

Location 12004 Page 1 of 1

Project Description

Object: Vessel STOLT EBONY

Installation: Vopak Terminal Vlaardingen, Vlaardingen

Products: AP/E Core 2500

Quantity: B/L 1198.619 Mt, 397.822 Mt, 200.015 Mt,

198.528 Mt

Job Date: September 3 2020
Ref. number .:: 12004/00125171/20
Your ref.: AF20240 (Tema)
Our ref.: Corla Lakerveld/jh

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax		Amount
1.000	Inspection Vessel loading on 30/08/2020 at min. charge Multigrade	50.00%	€	1,400.00	VAT Shifted	€	700.00
14.000	Additional sample >24	50.00%	€	10.00	VAT Shifted	€	70.00
5.000	Analysis Report 12004/00125171 - Sample nr. 10446278+10446770+10449301, 10448976+10449448	50.00%	€	77.00	VAT Shifted	€	192.50
1.000	Less Navarik e-discount 2% Total invoice amount €962.50	100.00%	€	-19.25	VAT Shifted	€	-19.25

Tax		Balance	Tax%	Amount		Total
VAT Shifted	€	943.25	0.00	€ 0.00	€	943.25

Total to Pay € 943.25

/LOCL

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.

Signature of Preparer

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

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