

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: 160-0120-0067521
Invoice date: October 22 2020
Location: 12010
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: Barge Citrine
Installation: Vopak Terminal Europoort, Rotterdam
Products: FO LS 0.5%S
Job Date: October 21 2020
Ref. number ..: 12010/00082831/20
Your ref.: INTB009FIN-2010-0289
Our ref.: Fatih Eroglu/ecm
Contract No.: A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
3.000	Sampling shoreline on 20/10/2020	50.00%	€ 95.00	VAT Shifted	€ 142.50
1.000	Navarik 2% e-discount	100.00%	€ -2.85	VAT Shifted	€ -2.85
Total invoice amount €142.50					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 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.

/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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