

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 160-0177-0004815
Invoice date September 24 2020
Location 17701
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Billing Address
ESSO NEDERLAND BV CON/PMI POSTBUS 1 4803AA BREDA Netherlands Mr. A. Ketels
Customer number : 000125001 VAT number : NL.0010.27.311.B01

Project Description
Object Barge Deneb Installation Antwerp for Storage, Antwerpen Products FO LS 0.5%S Job Date September 22 2020 Ref. number : 17701/00074531/20 Your ref. EMPTYNESSE DENEb 17 SEPT 2020 Our ref. Ieva Skudrova

Quantity	Description	Share	Unit Price	Discount	Tax	Amount
	As per Global Contract agreements JCS/1622 A4002563					
1.000	Gauging Barge - 1st Tank	100.00%	€ 95.00	2.00%	VAT-0 ART.9	€ 93.10
4.000	Each Consecutive tank	100.00%	€ 45.00	2.00%	VAT-0 ART.9	€ 176.40

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 269.50	0.00	€ 0.00	€ 269.50

Total to Pay € 269.50

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

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>.