

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 160-0120-0075415
Invoice date April 6 2021
Due date June 5 2021
Page 1 of 3

Billing Address
EXXONMOBIL PETROLEUM & CHEMICAL BV RU 2235 POLDERDIJKWEG 3 B-2030 ANTWERPEN Belgium
Customer number ..: 002897006 VAT number ..: BE0416375270

Project Description
Object Vessel BOW SKY Installation Vopak Terminal Vlaardingen, Vlaardingen Products AP/E Core 2500, AP/E Core 600, AP/E Core 150 Quantity B/L 700.113/ 399.358/ 301.755/347.033/ 1.102.171/ 396.713/ 599.600 Mt Job Date March 31 2021 Ref. number ..: 12004/00130855/21 Your ref. AF21045 (Zestcor) Our ref. Corla Lakerveld/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
3,847.000	Inspection Vessel loading on 29/03/2021, multi-grade	50.00%	€ 0.45	VAT Shifted	€ 865.58
5.000	Additional shoretank	50.00%	€ 210.00	VAT Shifted	€ 525.00
2.000	Additional sampling shoreline	50.00%	€ 95.00	VAT Shifted	€ 95.00
36.000	Additional sample > 24	50.00%	€ 10.00	VAT Shifted	€ 180.00

Carry Forward € **1,665.58**
Continue →

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

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>.

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Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				€ 1,665.58
19.000	Analysis Report 12004/00130855 - Sample nr. 11380062+11380117+11380285+ 11382240, 11378621+11379009+11380705, 11382288, 11380224+11380727, 11382452+ 11382448, 11381553+11381602+11383200, 11378751+11378876+11379369+1138015 4	50.00%	€ 77.00	VAT Shifted	€ 731.50
1.000	Less Navarik e-discount 2%	100.00%	€ -47.94	VAT Shifted	€ -47.94
Carry Forward					€ 2,349.14
					Continue

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Quantity	Description	Share	Unit Price	Tax	Amount
	Amount carried from previous page				€ 2,349.14
	Total invoice amount € 2397.08				

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 2,349.14	0.00	€ 0.00	€ 2,349.14
Total to Pay			€	2,349.14

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