

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 160-0120-0078486
Invoice date June 2 2021
Due date August 1 2021
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Billing Address
EXXONMOBIL ASIA PACIFIC PTE LTD 1 HARBOURFRONT PLACE, RU 4733 #06-00 HARBOURFRONT TOWER ONE 098633 SINGAPORE Singapore Mr. G. Schelfhout
Customer number .. 213082001

Project Description
Object Barge Aquarheni Installation Vopak Terminal Europoort, Rotterdam Products LIGHT CYCLE OIL Quantity Outturn 1,479.865 Mt Job Date May 29 2021 Ref. number .. 12010/00088636/21 Your ref. INTB009FIN-2105-0342 Our ref. Jeffrey van Leijden/GvH Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection barge discharge on 28/05/2021	100.00%	€ 375.00	VAT Shifted	€ 375.00
1.000	Navarik 2% e-discount	100.00%	€ -7.50	VAT Shifted	€ -7.50
	Total invoice amount € 375				

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 367.50	0.00	€ 0.00	€ 367.50
Total to Pay			€	367.50

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

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