Saybolt

The Netherlands

a division of Core Laboratories Sales B.V.
P.O. Box 151 Stoomloggerweg 12
3000 AD Rotterdam 3133 KT Vlaardingen

The Netherlands

Invoice

Billing Address

EXXONMOBIL ASIA PACIFIC PTE LTD 1 HARBOURFRONT PLACE, RU 4733 #06-00 HABOURFRONT TOWER ONE 098633 SINGAPORE

Singapore

Mrs. A. Staessen

Customer number :: 213082001

Invoice Number: 160-0120-0070906
Invoice date: January 4 2021

Location 12010 Page 1 of 1

Project Description

Object: Barge Montana

Installation: Vopak Terminal Europoort, Rotterdam Products: BH-FUEL OIL BLENDSTOCK-GASOIL

Job Date: December 24 2020
Ref. number .:: 12010/00084254/20
Your ref.: INTB009FIN-2012-0394

Our ref.: Martijn Visser/ecm

Contract No.: A4002563

Quantity	Description	Share		Unit Price	Tax	_	Amount
1.000	Sampling barge Montana on 24/12/2020 -	100.00%	€	95.00	VAT Shifted	€	95.00
	first tank						
11.000	Sampling barge Montana on 24/12/2020 -	100.00%	€	45.00	VAT Shifted	€	495.00
	consecutive tanks						
1.000	Analysis Report 12010/00084254 - Sample	100.00%	€	63.00	VAT Shifted	€	63.00
	10954442						
1.000	Navarik 2% e-discount	100.00%	€	-13.06	VAT Shifted	€	-13.06
	Total invoice amount €653						

Tax		Balance	Tax%		Amount		Total
VAT Shifted	€	639.94	0.00	€	0.00	€	639.94
			То	tal to P	ay	€	639.94

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

/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

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