

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 160-0120-0067778
Invoice date October 27 2020
Location 12004
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Billing Address
EXXONMOBIL ASIA PACIFIC PTE LTD 1 HARBOURFRONT PLACE, RU 4733 #06-00 HARBOURFRONT TOWER ONE 098633 SINGAPORE Singapore
Customer number : 213082001

Project Description
Object Barge Verano Installation Esso Refinery Botlek, Rotterdam Products VGO LOW SULPHUR Quantity B/L 3,726.478 Mt Job Date October 27 2020 Ref. number : 12004/00127252/20 Your ref. INTB009FIN-2010-0370 Our ref. Judith Kram/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 24/10/2020	50.00%	€ 325.00	VAT Shifted	€ 162.50
1.000	Analysis Report 12004/00127252 - Sample nr. 10687935	100.00%	€ 255.00	VAT Shifted	€ 255.00
1.000	Less Navarik e-discount 2%	100.00%	€ -8.35	VAT Shifted	€ -8.35
Total invoice amount € 417.50					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 409.15	0.00	€ 0.00	€ 409.15
Total to Pay			€	409.15

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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