

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 160-0120-0072507
Invoice date February 4 2021
Due date March 6 2021
Page 1 of 1

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 Lobelia Installation Koole Tankstorage Botlek, Rotterdam Products FAME -10, Gas Oil Ado B7 Quantity B/L 1,501.998 Mt Job Date February 2 2021 Ref. number : 12003/00046027/21 Your ref. INTB009FIN-2101-0546 / NK 5264815 Our ref. Akash Gadjradij/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 31/01/2021	50.00%	€ 375.00	VAT Shifted	€ 187.50
1.000	Analysis Report 12003/00046027 - Sample nr. 11125451	50.00%	€ 2,358.00	VAT Shifted	€ 1,179.00
1.000	Analysis Report 12003/00046027 - sample nr. 11125596	100.00%	€ 214.00	VAT Shifted	€ 214.00
1.000	Less Navarik e-discount 2%	100.00%	€ -31.61	VAT Shifted	€ -31.61
Total invoice amount € 1580.50					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 1,548.89	0.00	€ 0.00	€ 1,548.89
Total to Pay			€	1,548.89

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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