

Saybolt Nederland BV

P.O. Box 151
3000 AD ROTTERDAM
The Netherlands

Stoomloggerweg 12
3133 KT Vlaardingen
The Netherlands

Invoice

Invoice Number 120-0146545
Invoice date April 1 2021
Due date May 31 2021
Page 1 of 1

Billing Address
ESSO NEDERLAND BV CON/PMI POSTBUS 1 4803AA BREDA Netherlands Mr. M. Wijsman
Customer number : 000125001 VAT number : NL.0010.27.311.B01

Project Description
Object Barge Fidelity Installation Vopak Terminal Botlek, Rotterdam Products AUTODIESEL, S10, NON-BIO Quantity B/L 2,401.280 Mt Job Date March 30 2021 Ref. number : 12010/00086990/21 Your ref. INTB009FIN-2103-0434 Our ref. Fatih Eroglu/GvH Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection barge loading on 28/03/2021	100.00%	€ 375.00	VAT-0 ART.9	€ 375.00
1.000	Navarik 2% e-discount	100.00%	€ -7.50	VAT-0 ART.9	€ -7.50
Total invoice amount € 375					

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 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

Saybolt Nederland BV

By Wire USD: Bank of America N.A., United Kingdom

BIC: BOFAGB22 IBAN USD: GB38 BOFA 1650 5070 2490 18

By Wire EUR: Bank of America N.A., Netherlands

BIC: BOFANLNX IBAN EUR: NL31 BOFA 0266 5462 42

By Wire EUR: ING Bank, Netherlands

BIC: INGBNL2A IBAN EUR: NL57 INGB 0693 4847 80

/LOCL

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>.

VAT no. NL006548878B01
Trade Register Rotterdam no. 24228922

VAT-0% based on Wet OB art. 9 lid 2 letter b