

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 160-0120-0072679
Invoice date February 9 2021
Due date March 11 2021
Page 1 of 1

Billing Address
EXXONMOBIL SALES & SUPPLY LLC 22777 Springwood Village Parkway RU 4583 77389 Spring, TX United States
Customer number : 200344021

Project Description
Object Vessel MED BALTIC Installation Vopak Terminal Vlaardingen, Vlaardingen Products EHC 50 Quantity B/L 1,199.963 Job Date February 8 2021 Ref. number : 12004/00129794/21 Your ref. AF21021 Our ref. Corla Lakerveld/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Vessel loading on 06/02/2021 at min. charge, single-grade	100.00%	€ 975.00	VAT Shifted	€ 975.00
3.000	Analysis Report 12004/00129794 - Sample nrs. 11152848-53274-54398	100.00%	€ 132.00	VAT Shifted	€ 396.00
1.000	Less Navarik e-discount 2%	100.00%	€ -27.42	VAT Shifted	€ -27.42
Total invoice amount € 1371					

Tax	Balance	Tax%	Amount	Total
VAT Shifted	€ 1,343.58	0.00	€ 0.00	€ 1,343.58
Total to Pay			€	1,343.58

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

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>.