

Saybolt Nederland BV

P.O. Box 151
3000 AD ROTTERDAM
The Netherlands

Stoomloggerweg 12
3133 KT Vlaardingen
The Netherlands

Invoice

Invoice Number 120-0142662
Invoice date November 5 2020
Location 12004
Page 1 of 1

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

Project Description
Object Barge Somtrans Lng Installation Esso Rotterdam Petroleumhaven , Rotterdam Products Naphtha Light Virgin Quantity B/L 8,471.008 Mt Job Date November 3 2020 Ref. number : 12004/00127453/20 Your ref. INTB009FIN-2010-0435 Our ref. Judith Kram/cm Contract No. A4002563

Quantity	Description	Share	Unit Price	Tax	Amount
1.000	Inspection Barge loading on 01/11/2020	100.00%	€ 325.00	VAT-0 ART.9	€ 325.00
4.000	Extra sample >16	100.00%	€ 10.00	VAT-0 ART.9	€ 40.00
1.000	Analysis Report 12004/00127453 - Sample nr. 10725167	100.00%	€ 1,804.00	VAT-0 ART.9	€ 1,804.00
1.000	Less Navarik e-discount 2%	100.00%	€ -43.38	VAT-0 ART.9	€ -43.38
	Total invoice amount € 2169				

Tax	Balance	Tax%	Amount	Total
VAT-0 ART.9	€ 2,125.62	0.00	€ 0.00	€ 2,125.62
Total to Pay			€	2,125.62

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.

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



VAT no. NL006548878B01
Trade Register Rotterdam no. 24228922

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