

INVOICE
Domestic Shipments for the month of March 2025
Tax Identification Number: TIN-01247330-0001

UPS Account : 967A02
Customer Account : 0501AE

United Parcel Service Nigeria Limited
Plot 16, Oworonsoki Expressway,
Gbagada Industrial Estate
Box 2780, Ikeja, Lagos
Tel : 01-2713605-6 Fax : 01-2704987
VAT Reg IDV1000227329

NIGER DELTA EXPLO AND PROD PLC - ND WESTERN LIM
25 BABATUNDE JOSE ROAD OFF ADETOKUNBO
ADEMOLA VICTORIA ISLAND LAGOS
Contact: Omotoso Olajumoke

Invoice Number	12817089
Invoice Date	3/25/2025
Invoice Due Date	4/24/2025
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Shipment Date & No Tracking No	Zone	Product	Origin	Dest	Pkgs.	Weight	Tariff	Discount	Sub Total	Insurance	Surcharges	Total	POD receipt Date & Time
1 2/27/2025 0501AEHCBYC 1Z0501AE0446792263	021	D	LAGOS	WARRI	1	1.0	17,214.0	14,464.8	2,749.2	0.0	0.0	2,749.2	TIMI TEKE 2025.03.07 03:06PM
2 3/3/2025 0501AEHDFFT 1Z0501AE6846984285	021	D	LAGOS	WARRI	1	0.5	12,977.0	10,589.7	2,387.3	0.0	0.0	2,387.3	TIMI TEKE 2025.03.07 03:06PM
3 3/3/2025 0501AEHRP8B 1Z0501AE0448970272	022	D	LAGOS	BENIN	1	0.5	10,707.0	8,990.2	1,716.8	0.0	0.0	1,716.8	JOY GUOBADIA 2025.03.04 03:04PM
4 3/7/2025 0501AEHGWXN 1Z0501AE0447434291	021	D	LAGOS	WARRI	1	0.5	14,939.0	12,551.7	2,387.3	0.0	3,000.0	5,387.3	JOHNBE CHARITY 2025.03.12 12:02PM
5 3/7/2025 0501AEHKPTW 1Z0501AE0447920309	022	D	LAGOS	BENIN	1	1.0	12,271.0	10,304.8	1,966.2	0.0	0.0	1,966.2	CHRISTY 2025.03.10 02:43PM

Total Shipments : -

5

5 3.5 68,108.0 56,901.2 11,206.8 0.0 3,000.0 14,206.8

VAT % 7.50% 0% 0.00%
Total VAT 840.51 0.00 225.00 1,065.51
STAMP DUTY 50.00

Grand Total : - NGN 15,322.27

1.Payments should be made in favor of United Parcel Service SCB (Credit Customer) and GTBank 0002152375 (Cash Customer).
2.Credit terms for Custom Brokerage is 7 days while Import Freight Collect is within the credit terms allowed.