

INVOICE
Domestic Shipments for the month of January 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

Invoice Number 12807959
Invoice Date 1/25/2025
Invoice Due Date 2/24/2025
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NIGER DELTA EXPLO AND PROD PLC - ND WESTERN LIM
25 BABATUNDE JOSE ROAD OFF ADETOKUNBO
ADEMOLA VICTORIA ISLAND LAGOS

Contact: Omotoso Olajumoke

Shipment Date & No Tracking No	Zone	Product	Origin	Dest	Pkgs.	Weight	Tariff	Discount	Sub Total	Insurance	Surcharges	Total	POD receipt Date & Time
1 12/31/2024 0501AEGZQYM 1Z0501AE6845643145	022	N	LAGOS	BENIN	1	1.0	10,681.0	8,714.8	1,966.2	0.0	0.0	1,966.2	USMAN M 2025.01.07 03:55PM
2 12/31/2024 W5684746319 W5684746319	021	D	ABUJA	LAGOS	1	0.5	12,977.0	10,589.7	2,387.3	0.0	0.0	2,387.3	DENRELE AJAYI 2025.01.03 09:54AM
3 1/13/2025 0501AEGXG8V 1Z0501AE6845232151	021	N	LAGOS	WARRI	1	0.5	12,977.0	10,589.7	2,387.3	0.0	0.0	2,387.3	E A EGBEDI ESQ 2025.01.21 12:25PM
4 1/15/2025 0501AEGQCTY 1Z0501AE6844161766	022	N	LAGOS	OYO STATE	1	1.0	10,681.0	8,714.8	1,966.2	0.0	0.0	1,966.2	MRS SAMUEL 2025.01.16 12:01PM
5 1/17/2025 0501AEGFR38 1Z0501AE0442655632	022	N	LAGOS	BENIN	1	1.0	12,271.0	10,304.8	1,966.2	0.0	0.0	1,966.2	BUKKY 2025.01.16 12:27PM

Total Shipments : -

5

5 4.0 59,587.0 48,913.8 10,673.2 0.0 0.0 10,673.2

VAT % 7.50% 0% 0.00%

Total VAT 800.49 0.00 0.00 800.49

STAMP DUTY 50.00

Grand Total : - NGN

11,523.65

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.