



**CLINTWEALTH LIMITED**  
...Excellent in Services

Date: 2-Feb-23  
Invoice #: CLW/19/1116

BANK: UBA PLC  
A/C NO: 1021321699  
VENDOR CODE: 134351  
VAT NO: SS/WA/VT/10/03079430-0001

Head Office  
7 Onokpiti L/O Off Sedco  
Enerhen, Warri.  
08052290074/08037916783  
clintwealth20@yahoo.com

To: The Head  
SPDC Vendor Services  
P.O. Box 230 Warri.

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010			
	LOCATION: TUNU FLB			
	MONTH/YEAR: JANUARY 2023			
1	BREAKFAST	2145	1,800.00	3,861,000.00
	LUNCH			0.00
2	1ST COURSE	2012	500.00	1,006,000.00
	2ND COURSE	2034	1,750.00	3,559,500.00
	3RD COURSE	2033	300.00	609,900.00
3	DINNER			0.00
	1ST COURSE	2143	500.00	1,071,500.00
	2ND COURSE	2146	1,750.00	3,755,500.00
	3RD COURSE	2145	300.00	643,500.00
4	BUFFET	186	4,000.00	744,000.00
5	BOTTLE WATER	6582	180.00	1,184,760.00
6	OFFICE CLEANING	806	487.20	392,683.20
7	HOUSE KEEPING	2146	648.00	1,390,608.00
8	TRANSPORTATION	0.5	931,840.00	465,920.00
9	HSE	0.5	250,880.00	125,440.00
10	WINE	0	1,500.00	0.00
11	JUICE	110	600.00	66,000.00
12	BISCUIT	236	500.00	118,000.00
13	MINERAL	208	170.00	35,360.00
14	MILK	0	250.00	0.00
15	LIPTON TEA	0	144.90	0.00
16	CUBE SUGAR	16	216.39	3,462.24
17	NESCAFE	16	561.54	8,984.64
18	MILO (500g)	0	1,900.00	0.00
19	CLUB SANDWICH	0	453.60	0.00
20	DOUGHNUT	18	100.47	1,808.46
21	CHICKEN PIE	0	193.20	0.00
22	MEAT PIE	261	193.20	50,425.20
	Subtotal			19,094,351.74
	7.5% VAT			1,432,076.38
	Total			20,526,428.12

Twenty Million Five Hundred and Twenty Six Thousand Four Hundred and Twenty Eight Naira Twelve Kobo Only

G. M. Adebayo  
24/2/2023

TEAM LEADER NAME/SIGN

SPDC REP. NAME/SIGN  
24/02/2023

Date:  
Invoice #:

1-Mar-23  
CLW/19/1131

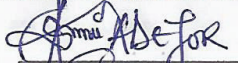
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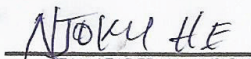
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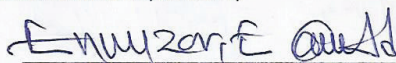
To: The Head  
SPDC Vendor Services  
P.O. Box 230 Warri.

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010			
	LOCATION: TUNU FLB			
	MONTH/YEAR: FEBRUARY 2023			
1	BREAKFAST	2142	1,800.00	3,855,600.00
	LUNCH			0.00
2	1ST COURSE	2132	500.00	1,066,000.00
	2ND COURSE	2160	1,750.00	3,780,000.00
	3RD COURSE	2144	300.00	643,200.00
3	DINNER			0.00
	1ST COURSE	2154	500.00	1,077,000.00
	2ND COURSE	2169	1,750.00	3,795,750.00
	3RD COURSE	2156	300.00	646,800.00
4	BUFFET	0	4,000.00	0.00
5	BOTTLE WATER	6516	180.00	1,172,880.00
6	OFFICE CLEANING	728	487.20	354,681.60
7	HOUSE KEEPING	2178	648.00	1,411,344.00
8	TRANSPORTATION	0.5	931,840.00	465,920.00
9	HSE	0.5	250,880.00	125,440.00
10	WINE	0	1,500.00	0.00
11	JUICE	206	600.00	123,600.00
12	BISCUIT	438	500.00	219,000.00
13	MINERAL	420	170.00	71,400.00
14	MILK	0	250.00	0.00
15	LIPTON TEA	0	144.90	0.00
16	CUBE SUGAR	14	216.39	3,029.46
17	NESCAFE	14	561.54	7,861.56
18	MILO (500g)	0	1,900.00	0.00
19	CLUB SANDWICH	0	453.60	0.00
20	DOUGHNUT	0	100.47	0.00
21	CHICKEN PIE	0	193.20	0.00
22	MEAT PIE	252	193.20	48,686.40
	Subtotal			18,868,193.02
	7.5% VAT			1,415,114.48
	Total			20,283,307.50

Twenty Million Two Hundred and Eighty Three Thousand Three Hundred and Seven Naira Fifty Kobo Only

  
CAMP BOSS NAME/SIGN  
1/03/2023

  
TEAM LEADER NAME/SIGN  
03/03/2023

  
SPDC REP. NAME/SIGN  
02/03/2023







Date:  
Invoice #:

4-May-23  
CLW/19/1151

BANK: UBA PLC  
A/C NO: 1021321699  
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SPDC Vendor Services  
P.O. Box 230 Warri.

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010			
	LOCATION: TUNU FLB			
	MONTH/YEAR: APRIL 2023			
1	BREAKFAST	2278	1,800.00	4,100,400.00
	LUNCH			0.00
2	1ST COURSE	2282	500.00	1,141,000.00
	2ND COURSE	2308	1,750.00	4,039,000.00
	3RD COURSE	2297	300.00	689,100.00
3	DINNER			0.00
	1ST COURSE	2286	500.00	1,143,000.00
	2ND COURSE	2309	1,750.00	4,040,750.00
	3RD COURSE	2289	300.00	686,700.00
4	BUFFET	0	4,000.00	0.00
5	BOTTLE WATER	2061	180.00	370,980.00
6	OFFICE CLEANING	780	487.20	380,016.00
7	HOUSE KEEPING	2159	648.00	1,399,032.00
8	TRANSPORTATION	0.5	931,840.00	465,920.00
9	HSE	0.5	250,880.00	125,440.00
10	WINE	0	1,500.00	0.00
11	JUICE	368	600.00	220,800.00
12	BISCUIT	626	500.00	313,000.00
13	MINERAL	617	170.00	104,890.00
14	MILK	0	250.00	0.00
15	LIPSON TEA	0	144.90	0.00
16	CUBE SUGAR	16	216.39	3,462.24
17	NESCAFE	17	561.54	9,546.18
18	MILO (500g)	0	1,900.00	0.00
19	CLUB SANDWICH	0	453.60	0.00
20	DOUGHNUT	18	100.47	1,808.46
21	CHICKEN PIE	0	193.20	0.00
22	MEAT PIE	252	193.20	48,686.40
Subtotal				19,283,531.28
7.5% VAT				1,446,264.85
Total				20,729,796.13

Twenty Million Seven Hundred and Twenty Nine Thousand Seven Hundred and Ninety Six Naira Thirteen Kobo Only

*[Signature]*  
CAMP/ROSS NAME/SIGN  
8/5/2023

*[Signature]*  
TEAM LEADER NAME/SIGN  
12/05/2023

*[Signature]* 10/05/2023  
SPDC REP. NAME/SIGN  
ENUNZORIE

Amount save between March ann April, 2023 bottle water consumption: = 1,300,000 NGN -370,000 NGN =930,000/460.370- = \$2,020.114

### GUIDELINE (please read)

This calculator helps you quickly compute the Shell Share FCF value for your initiatives.

calculation:

1) Determine if your initiative will be saving cost or increasing Production

Production

3a) For Savings (Table 1), use the first drop down to select Opex (including Feasex and

3b) Use the second drop down to select the

3c) Then, enter the Savings value (100%) and Implementation cost in the green cells

4a) For Production (Table 2), use the first drop down to select Oil/Domgas/Export gas

Asset

4c) Then, enter the production value, no of days the production target was met in current year and Implementation cost in the green

4d) Read off the FCF values in the orange cells

### TABLE 1

#### SAVINGS ('000 USD)

OPEX Savings ('000 USD)	2,020.11
Implementation cost ('000 USD)	-
SPDC- JV	242.41

### TABLE 2

#### PRODUCTION FCF, ('000 USD)

Oil Production (kbopd)	-
Production Days (nr)	-
Implementation cost ('000 USD)	-
SPDC- JV	-

Legend

Entered Values

Calculated Values

**Note: For initiatives not related to cost savings/production contact your finance**