



SHELL INFORMATION TECHNOLOGY INT'L B.V.
IT Serv & Operations

Bill To:
SHELL PETROLEUM DEVELOPMENT
COMPANY
OF NIGERIA LTD.,
EPF-G-JVTRP
ATTN: LUCKY EMEDEME
NEW VENDORS SERVICES BUILDING, GATE
263 PORT HARCOUT
NIGERIA

Engagement No: E000178771

Ship To:
The Shell Pet Dev Co.of Nigeria Ltd
SHELL INDUSTRIAL AREA, RUMUOBIAKANI
PORT HARCOURT, RIVERS STATE 500272
NG

Sold To:
The Shell Pet Dev Co.of Nigeria Ltd
SHELL INDUSTRIAL AREA, RUMUOBIAKANI
PORT HARCOURT, RIVERS STATE 500272
NG

Payer:
THE SHELL PETROLEUM DEVELOPMENT
COMPANY OF NIGERIA LIMITED
Your Area of Operation:AOO52329

VAT Number:NL802464506B01
Our Area of Operation: AOO53388

For IGB queries please submit through the IGB query process
http://sww.shell.com/finance/intragroupbilling/query_an_invoice.html

Please quote on payments and requests:
Payer Number: 40000174
Credit Memo Number: 6586170059 **Credit Memo Date:** 23.11.2020
Period:31.10.2020

| | | |
|----------------------------|-----|-------------|
| Total Amount (Excl Tax): | USD | 653,074.03- |
| Total Tax Amount: | USD | 0.00 |
| Grand Total Amount: | USD | 653,074.03- |

The services included in this invoice are charged to you in accordance with (i) the service contract between us,
or (ii) if no such contract exist between us, the delegation/assignment provisions in the legal framework
established by the service contract between you and your Business Service Company

| Eng Nr/Cust Ref | Focal Point Name Description | Amount (Excl Tax) | Curr | Amount (Incl Tax) |
|-----------------|---|-------------------|------|-------------------|
| E000178771 | 3rd Party Vendor Costs (pass thru) | 618,032.20- | USD | 618,032.20- |
| | EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112. | | | |
| | Central IRM Base and Projects | 35,041.83- | USD | 35,041.83- |
| | EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112. | | | |
| | Total: | 653,074.03- | USD | 653,074.03- |

| Tax Analysis in EUR | | | | |
|---------------------|-------------------|------------|------------|-------------------|
| Tax Type | Amount (Excl Tax) | Tax Amount | Tax Rate % | Amount (Incl Tax) |
| VAT: | 556,419.07- | 0.00 | 0.00 | 556,419.07- |
| Subtotal VAT: | 556,419.07- | 0.00 | | 556,419.07- |
| Total | | 0.00 | | |



BACKING DATA

Credit Memo Number: 6586170059

Credit Memo Date: 23.11.2020

Payer Number: 40000174

Our Area of Operation: A0053388

For IGB queries please submit through the IGB query process

http://sww.shell.com/finance/intragroupbilling/query_an_invoice.html

| Eng Nr/Cust Ref | Material Number Staff Number Trip Number | Material Description Staff Name - Ref Indicator Supplier Name | QTY | Tariff | Amount (Incl Tax) | Period Worked | Work Description |
|--------------------|--|---|-------|--------------------|----------------------|------------------|--|
| E000178771 | 3rd Party Vendor Costs (pass thru) | | | | | | |
| 6586167497 | 800005411 | IT COMM & SV, C&P FOR IT FUNCTION | 1.000 | 8,944.60-/EA | 8,944.60- | 31.10.2020 | Contracting & Procurement for ITTrueup Q3171 |
| 6586167497 | 800001859 | IT COMM & SV, ITSO RUN & MAINTAIN & PROJ | 1.000 | 609,087.60-/ EA | 609,087.60- | 31.10.2020 | ITSO Enterprise Technology & OperationsTrueup Q3171 |
| | 3rd Party Vendor Costs (pass thru) Total: | | | | 618,032.20- | | |
| | Central IRM Base and Projects | | | | | | |
| 6586167497 | 800003516 | IT COMM & SV, CENTRAL IRM BASE COST | 1.000 | 35,041.83-/E A | 35,041.83- | 31.10.2020 | Central IRM Trueup Q3171 |
| | Central IRM Base and Projects Total: | | | | 35,041.83- | | |
| | Grand Total | | | | 653,074.03- | | |



Engagement Number:E000178771
Engagement Title:Enterprise Technology and
Operations - CIT/CIRM/CP

Credit Memo Number: 6586170059
Credit Memo Date: 23.11.2020

Access ECP: <http://sww.shell.com/finance/SFP/PO/IGB/ECP/ECP.html>

Vendor Number:

For changes to coding please submit through the relevant engagement focal point.

Vendor Name:

For IGB queries please submit through the IGB query tool:

Recipient Confirmer:Ejiwunmi, Olufemi O SPDC-ITV/ZC

http://sww.shell.com/finance/intragroupbilling/query_an_invoice.html

Engagement Focal Point:SSSCMLA Global Functions
ECP SSSCMLA-FO/UO

| Service Type Provider Material/WBSE | Description | Cost Object Type | Cost Object Value | GL Account | Amount (excl of tax) | Tax Amount | Tax Rate % | Amount (incl of tax) |
|---|-------------|---------------------|----------------------|---------------|-------------------------|---------------|---------------|-------------------------|
| All | | Cost Center | 108963 | E000191473 | 653,074.03- | 0.00 | 0.00 | 653,074.03- |