



Credit Memo

SHELL INTL EXPLORATION & PRODUCTION BV
SIEP UP/IG

Bill To:
SPDC- C/O
THE SHELL PET DEV CO OF NIGERIA LTD
SPDC GROUP INVOICE TEAM,
VENDOR SERVICES
SHELL INDUSTRIAL AREA, RUMUOBIAKANI
500272 PORT HARCOURT, RIVERS STATE
NIGERIA

VAT Number:NL001937042B01
Our Area of Operation: AOO52425

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

Engagement No: E000172872

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

Please quote on payments and requests:
Payer Number: 40000174
Credit Memo Number: 6566112974 **Credit Memo Date:** 24.03.2021

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

Total Amount (Excl Tax):	USD	4,478,890.99-
Total Tax Amount:	USD	0.00
Grand Total Amount:	USD	4,478,890.99-

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

The invoice is sent to you by Shell International Exploration and Production B.V. (SIEP) and relates to services provided to you in accordance with the E&P service agreement between (SIEP) and yourselves
IT - Computer Services

Eng Nr/Cust Ref	Focal Point Name Description	Amount (Excl Tax)	Curr	Amount (Incl Tax)
E000172872	WAKOY0 ZZUI/900001/GIT.UI - Global IT - UI	4,478,890.99-	USD	4,478,890.99-
	EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.			
	Total:	4,478,890.99-	USD	4,478,890.99-

Tax Analysis in EUR				
Tax Type	Amount (Excl Tax)	Tax Amount	Tax Rate %	Amount (Incl Tax)
VAT:	3,715,687.97-	0.00	0.00	3,715,687.97-
Subtotal VAT:	3,715,687.97-	0.00		3,715,687.97-
Total		0.00		



Engagement Number:E000172872
Engagement Title:GLOBAL IT - JV

Credit Memo Number: 6566112974
Credit Memo Date: 24.03.2021

Vendor Number:
Vendor Name:

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

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

Recipient Confirmer:Alton, SK K SPDC-ITZ/CN
Engagement Focal Point:SSSCCH
Projects&Technology-ECP SSSCCH-FO/UG
Currency:USD

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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)
ZZUI/900001/GIT.UI	Global IT - UI	Cost Center	102212	A7220310	4,478,890.99-	0.00	0.00	4,478,890.99-