



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: E000192122

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: 6586171479 **Credit Memo Date:** 18.12.2020

Total Amount (Excl Tax):	USD	79,681.11-
Total Tax Amount:	USD	0.00
Grand Total Amount:	USD	79,681.11-

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)
E000192122	ZZIT/006443/01.01 - ETSOM Others Rev			
	3rd Party Vendor Costs (pass thru)	79,681.11-	USD	79,681.11-
	EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.			
	Total:	79,681.11-	USD	79,681.11-

Tax Analysis in EUR				
Tax Type	Amount (Excl Tax)	Tax Amount	Tax Rate %	Amount (Incl Tax)
VAT:	66,517.79-	0.00	0.00	66,517.79-
Subtotal VAT:	66,517.79-	0.00		66,517.79-
Total		0.00		



BACKING DATA

Credit Memo Number: 6586171479

Credit Memo Date: 18.12.2020

Payer Number: 40000174

Our Area of Operation: AOO53388

For IGB queries please submit through the IGB query process

http://www.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
E000192122	ZZIT/006443/01.01 - ETSOM Others Rev 3rd Party Vendor Costs (pass thru) 800008247	ET SOM OTHERS	1.000	79,681.11-/E A	79,681.11-		ET SOM True- Up 171 800008247 Actual minus Plan 2019
	3rd Party Vendor Costs (pass thru) Total:				79,681.11-		
	Grand Total				79,681.11-		



ENGAGEMENT CODING

Engagement Number:E000192122

Engagement Title:ET SOM

Credit Memo Number: 6586171479

Credit Memo Date: 18.12.2020

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

Vendor Number:

Vendor Name:

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

Recipient Confirmer:Ginigeme, Ferdinand SPDC-ITV/ZC

For IGB queries please submit through the IGB query tool:

Engagement Focal Point:SSSCMLA Global Functions

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

ECP SSSCMLA-FO/UO

Currency:USD

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	101336	A7220310	79,681.11-	0.00	0.00	79,681.11-