



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: E000191944

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: 6586171480 **Credit Memo Date:** 18.12.2020

Total Amount (Excl Tax):	USD	1,208,872.86-
Total Tax Amount:	USD	0.00
Grand Total Amount:	USD	1,208,872.86-

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)
E000191944	3rd Party Vendor Costs (pass thru)	1,062,656.13-	USD	1,062,656.13-
	EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.			
	Central IRM Base and Projects	146,216.73-	USD	146,216.73-
	EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.			
	Total:	1,208,872.86-	USD	1,208,872.86-

Tax Analysis in EUR				
Tax Type	Amount (Excl Tax)	Tax Amount	Tax Rate %	Amount (Incl Tax)
VAT:	1,009,167.06-	0.00	0.00	1,009,167.06-
Subtotal VAT:	1,009,167.06-	0.00		1,009,167.06-
Total		0.00		



BACKING DATA

Credit Memo Number: 6586171480

Credit Memo Date: 18.12.2020

Payer Number: 40000174

Our Area of Operation: A0053388

For IGB queries please submit through the IGB query process

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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
E000191944	3rd Party Vendor Costs (pass thru)						
	800005411	IT COMM & SV, C&P FOR IT FUNCTION	1.000	9,338.04-/EA	9,338.04-		Contracting & Procurement for IT_2017 True Up_171
	800005411	IT COMM & SV, C&P FOR IT FUNCTION	1.000	11,829.74/E A	11,829.74		Contracting & Procurement for IT_2019 True up_171
	800001859	IT COMM & SV, ITSO RUN & MAINTAIN & PROJ	1.000	686,649.08-/ EA	686,649.08-		ITSO Enterprise Technology & Operations_2017 True Up_171
	800001859	IT COMM & SV, ITSO RUN & MAINTAIN & PROJ	1.000	378,498.75-/ EA	378,498.75-		ITSO Enterprise Technology & Operations_2019 True up_171
	3rd Party Vendor Costs (pass thru) Total:				1,062,656.13-		
	Central IRM Base and Projects						
	800003516	IT COMM & SV, CENTRAL IRM BASE COST	1.000	231,607.92-/ EA	231,607.92-		Central IRM_2017 True Up_171
	800003516	IT COMM & SV, CENTRAL IRM BASE COST	1.000	85,391.19/E A	85,391.19		Central IRM_2019 True up_171
	Central IRM Base and Projects Total:				146,216.73-		
	Grand Total				1,208,872.86-		



Engagement Number:E000191944

Credit Memo Number: 6586171480

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

Credit Memo Date: 18.12.2020

Access ECP: <http://swwww.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:Ginigeme, Ferdinand SPDC-ITV/ZC

http://swwww.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	101336	A7220310	1,208,872.86-	0.00	0.00	1,208,872.86-