



SHELL INFORMATION TECHNOLOGY INT'L B.V.  
IT

**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: E000191474**

**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](http://sww.shell.com/finance/intragroupbilling/query_an_invoice.html)

**Please quote on payments and requests:**  
**Payer Number:** 40000174  
**Credit Memo Number:** 6586170058 **Credit Memo Date:** 23.11.2020  
**Period:**31.10.2020

|                            |     |             |
|----------------------------|-----|-------------|
| Total Amount (Excl Tax):   | USD | 126,010.41- |
| Total Tax Amount:          | USD | 0.00        |
| <b>Grand Total Amount:</b> | USD | 126,010.41- |

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<br>Description   | Amount (Excl Tax) | Curr | Amount (Incl Tax) |
|-----------------|---|-------------------|------|-------------------|
| E000191474      | GF IT4IT  | 126,010.41-       | USD  | 126,010.41-       |
|                 | EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112. |                   |      |                   |
|                 | Total:  | 126,010.41-       | USD  | 126,010.41-       |

| Tax Analysis in EUR |                   |            |            |                   |
|---------------------|-------------------|------------|------------|-------------------|
| Tax Type            | Amount (Excl Tax) | Tax Amount | Tax Rate % | Amount (Incl Tax) |
| VAT:                | 107,360.87-       | 0.00       | 0.00       | 107,360.87-       |
| Subtotal VAT:       | 107,360.87-       | 0.00       |            | 107,360.87-       |
| Total               |                   | 0.00       |            |                   |



## BACKING DATA

**Credit Memo Number:** 6586170058

**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://www.shell.com/finance/intragroupbilling/query\\_an\\_invoice.html](http://www.shell.com/finance/intragroupbilling/query_an_invoice.html)

| Eng<br>Nr/Cust Ref | Material Number<br>Staff Number<br>Trip Number | Material Description<br>Staff Name - Ref Indicator<br>Supplier Name | QTY   | Tariff             | Amount<br>(Incl Tax) | Period<br>Worked | Work Description     |
|--------------------|--|---|-------|--------------------|----------------------|------------------|----------------------|
| E000191474         | GF IT4IT                                       |   |       |                    |                      |                  |                      |
| 6586167496         | 800003515                                      | IT COMM & SV, GF IT4IT COSTS  | 1.000 | 126,010.41-/<br>EA | 126,010.41-          | 31.10.2020       | GF IT4ITTrueup Q3171 |
| GF IT4IT Total:    |  |   |       |                    | 126,010.41-          |                  |                      |
| Grand Total        |  |   |       |                    | 126,010.41-          |                  |                      |



Engagement Number:E000191474

**Credit Memo Number:** 6586170058

Engagement Title:Enterprise Technology and  
Operations - GF IT4IT

**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](http://sww.shell.com/finance/intragroupbilling/query_an_invoice.html)

Engagement Focal Point:SSSCMLA Global Functions

ECP SSSCMLA-FO/UO

| Service Type<br>Provider<br>Material/WBSE | Description | Cost Object<br>Type | Cost Object<br>Value | GL<br>Account | Amount (excl<br>of tax) | Tax<br>Amount | Tax Rate<br>% | Amount<br>(incl of tax) |
|---|-------------|---------------------|----------------------|---------------|-------------------------|---------------|---------------|-------------------------|
| All                                       |             | Cost Center         | 108963               | A7220330      | 126,010.41-             | 0.00          | 0.00          | 126,010.41-             |