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

Engagement No: E000183109

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: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

Please quote on payments and requests:	
Payer Number:	40000174
Credit Memo Number: 6566112167	**Credit Memo Date:** 24.03.2021

Total Amount (Excl Tax):	USD	24,469.34-
Total Tax Amount:	USD	0.00
Grand Total Amount:	USD	24,469.34-

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)
E000183109	WAKOY0			
	ZZUI/900001/GIT.UI.3 - Global IT UI			
	- Head Office			
		24,469.34-	USD	24,469.34-
	EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.			
	Total:	24,469.34-	USD	24,469.34-

Tax Analysis in EUR				
Tax Type	**Amount (Excl Tax)**	**Tax Amount**	**Tax Rate %**	**Amount (Incl Tax)**
VAT:	20,299.76-	0.00	0.00	20,299.76-
Subtotal VAT:	20,299.76-	0.00		20,299.76-
Total		0.00		

SHELL INTL EXPLORATION & PRODUCTION BV

Carel van Bylandtlaan 16

2596 HR The Hague, Netherlands

Commercial Register, The Hague 27002688

ENGAGEMENT CODING

Engagement Number:E000183109

Engagement Title:GLOBAL IT

Credit Memo Number: 6566112167

Credit Memo Date: 24.03.2021

Vendor Number:

Vendor Name:

Recipient Confirmer:Alton, SK K SPDC-ITZ/CN

Engagement Focal Point:SSSCCH
Projects&Technology-ECP SSSCCH-FO/UG

Currency:USD

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

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

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

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 .3	Global IT UI - Head Office	Cost Center	SE/CID/2020/002		24,469.34-	0.00	0.00	24,469.34-