

P A Y M E N T A D V I C E

Beneficiary:

SHELL PETROLEUM DEVEL.CO.(NIG) LT
SHELL IA, RUMUOBIOKANI, PORT HARC
PORT HARCOURT

Date: 08.12.2021

Please credit:

Beneficiary C/O:STANDARD CHARTERED BANK LTD

Swift code: SCBLGB2LXXX

A/C No: 0101249326850 -

GB32SCBL60910412493268

We are pleased to enclose herewith Payment from our Banque Eni S.A. ,Brussels,(BE) dated 08.12.2021 for USD

*****1.111.549,06***** ONE MILLION ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED FORTY-NINE USD and SIX /100 ***

Being payment for your underlisted invoice(s):

Invoice Particular					Tax Data (USD amount)						
Invoice no.	Date	Cur.	Amount	Our Doc.no.	Gross Amount	WHT	VAT	N(1)F	Cabotage	TOTAL	Net Amount
1800024727	160920	USD	1.271.186,43	1900016718	1.271.186,43	59.124,95	88.687,43	11.824,99	0,00	159.637,37	1.111.549,06
Total Sum					1.271.186,43	59.124,95	88.687,43	11.824,99	0,00	159.637,37	1.111.549,06

Please acknowledge receipt.

Thanks.

Cheque received by:

Signature: _____

Name: _____



Yours Faithfully