

BANK: UBA PLC A/C NO: 1021321699 VENDOR CODE: 134351 VAT NO: SS/WA/VT/10/03079430-0001 Date: Invoice #: 2-Feb-23 CLW/19/1116

Head Office 7 Onokpite L/O Off Sedco Enerhen, Warri. 08052290074/08037916783 clintwealth20@yahoo.com

To: The Head

SPDC Vendor Services P.O. Box 230 Warri.

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	CONTRACT NO: NG01016010				
	LOCATION: TUNU FLB				
	MONTH/YEAR: JANUARY 2023				
1	BREAKFAST	2145	1,800.00	3,861,000.00	
	LUNCH			0.00	
2	1ST COURSE	2012	500.00	1,006,000.00	
	2ND COURSE	2034	1,750.00	3,559,500.00	
	3RD COURSE	2033	300.00	609,900.00	
3	DINNER			0.00	
	1ST COURSE	2143	500.00	1,071,500.00	
	2ND COURSE	2146	1,750.00	3,755,500.00	
	3RD COURSE	2145	300.00	643,500.00	
	BUFFET	186	4,000.00	744,000.00	
,	BOTTLE WATER	6582	180.00	1,184,760.00	
	OFFICE CLEANING	806	487.20	392,683.20	
	HOUSE KEEPING	2146	648.00	1,390,608.00	
	TRANSPORTATION	0.5	931,840.00	465,920.00	
	HSE	0.5	250,880.00	125,440.00	
0	WINE	0	1,500.00	0.00	
1	JUICE	110	600.00	66,000.00	
2	BISCUIT	236	500.00	118,000.00	
3	MINERAL	208	170.00	35,360.00	
4	MILK	0	250.00	0.00	
5	LIPTON TEA	0	144.90	0.00	
6	CUBE SUGAR	16	216.39	3,462.24	
7	NESCAFE	16	561.54	8,984.64	
8 9 20 21	MILO (500g)	0	1,900.00 453.60 100.47 193.20	0.00	
	CLUB SANDWICH	0		0.00	
	DOUGHNUT	18		1,808.46	
	CHICKEN PIE	0		0.00	
2	MEAT PIE	261	193,20	50,425.20	
			Subtotal	19,094,351.74	
			7.5% VAT	1,432,076.38	

Total 20,526,428.12
Twenty Million Five Hundred and Twenty Six Thousand Four Hundred and Twenty Eight Naira Twelve Kobo Only

WWZOY, E

SPDC REP. NAME/SIGN

24/2/2028

TEAM LEADER NAME/SIGN



BANK: UBA PLC A/C NO: 1021321699 VENDOR CODE: 134351 VAT NO: SS/WA/VT/10/03079430-0001 Date: Invoice #: 1-Mar-23 CLW/19/1131

Head Office 7 Onokpite L/O Off Sedco Enerhen, Warri. 08052290074/08037916783 clintwealth20@yahoo.com

To: The Head

SPDC Vendor Services

	P.O. Box 230 Warri.			
S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010			
	LOCATION: TUNU FLB			
	MONTH/YEAR: FEBRUARY 2023			
1	BREAKFAST	2142	1,800.00	3,855,600.00
	LUNCH			0.00
2	1ST COURSE	2132	500.00	1,066,000.00
	2ND COURSE	2160	1,750.00	3,780,000.00
	3RD COURSE	2144	300.00	643,200.00
3	DINNER			0.00
	1ST COURSE	2154	500.00	1,077,000.00
	2ND COURSE	2169	1,750.00	3,795,750.00
	3RD COURSE	2156	300.00	646,800.00
4	BUFFET	0	4,000.00	0.00
5	BOTTLE WATER	6516	180.00	1,172,880.00
6	OFFICE CLEANING	728	487.20	354,681.60
7	HOUSE KEEPING	2178	648.00	1,411,344.00
8	TRANSPORTATION	0.5	931,840.00	465,920.00
9	HSE	0.5	250,880.00	125,440.00
10	WINE	0	1,500.00	0.00
11	JUICE	206	600.00	123,600.00
12	BISCUIT	438	500.00	219,000.00
13	MINERAL	420	170.00	71,400.00
14	MILK	0	250.00	0.00
15	LIPTON TEA	0	144.90	0.00
16	CUBE SUGAR	14	216.39	3,029.46
17	NESCAFE	14	561.54	7,861.56
18	MILO (500g)	0	1,900.00	0.00
19	CLUB SANDWICH	0	453.60	0.00
20	DOUGHNUT	0	100.47	0.00
21	CHICKEN PIE	0	193.20	0.00
22	MEAT PIE	252	193.20	48,686.40
			Subtotal	18,868,193.02
			7.5% VAT	1,415,114.48
			Total	20 283 307 50

Total
Twenty Million Two-Hundred and Eighty Three Thousand Three Hundred and Seven Naira Fifty Kobo Only

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MOM HE

FEAM LEADER NAME/SIGN

PDC REP. NAME/SIGN 02\03\20

Caterina Services, Oli and Gas/Olifield Services, Electrical/Mechanical, Procurement Logistics Supply, Managover Development Management, Marine Works and Fauinment Leasing Sup



SAME USA PLC AUC NO HOPEOLOPE VENDOS CODE USADE NO NO BLANKA PODER PRESIDENT DOW:

CIW/11/1131

Head Office 7 Onokpite U/O Off Sedoo Enwisen, Wort. 08052290074/08037716783 (Interests 208) whou seen

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	SPOC SWISSY SWYCHS			
	F22 No. 230 Wall	QUANTITY	UNITFECE	AMOUNT
176	DESCRIPTION	GUARTIT		
	CONTRACT NO HORSENSON			
	LOCKTON NAUTA			
	PRODUCTION OF SECURITY AND PARTY.		1,800,00	4.195.800.0
	SHEADYAST		1,800,00	0.0
			A100 000	1,208,000.0
		2410	500.00	
	240 CORE	2440	1,750.00	4.270,000.0
	SIC COURSE	2433	300.00	729,900.0
	Develop			0.0
			500.00	1.185.500.0
		2362	1,750.00	4,168,500.0
	SHD COLUMN	2372	300.00	711,600.0
	34,0190		4,000,00	0.0
			180.00	1,297,620.0
•	OFFICE CLEANING	904	487.20	392,683.2
		2367	545.00	1.543.536.00
	TEMPORATOR	0.5	931,840.00	465,920.0
	102	0.5	250,880.00	125,440.0
	med.		1,500.00	0.0
		445	400.00	267,000.0
	MICH	64)	500.00	320,500.0
	MANUFACTURE .	495	170.00	84.150.0
н	MEE		250.00	0.0
	UPON NA		144.90	0.0
9	CORE SUGAR	14	216.39	3.462.2
	HEICARE	14	561.54	
	MLD (SD)g		1,900.00	5.784.A
	CUB MADWICH	0	453.60	0.00
	DONOMUS	,	100.47	0.00
	CHOSINE		193.20	904.2
	MEATING	270		0.00
			193.20	52.164.00
			Subtotal	21.031.664.31
	with New Address the Harrisgood areal follow Property		7.5% VA1	1.577.374.82
	The Control of the Line Trans.	STREET, STREET	Total	22 400 000 00

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Quest. 06/04/2023

State Margaret Consequence Statement Statement



Date: Invoice #:

4-May-23 CLW/19/1151

Head Office 7 Onokpite L/O Off Sedco Enemen, Warri, 08052290074/08037916783 clintwealth20@yahoo.com

BANK: UBA PLC A/C NO: 1021321699 VENDOR CODE: 134351 VAT NO: SS/WA/VT/10/03079430-0001

The Head
SPDC Vendor Services
P.O. Box 230 Warri.

	P.O. Box 230 Warri.			
5/1		QUANTITY	UNIT PRICE	AMOUNT
	CONTRACT NO: NG01016010			
	LOCATION: TUNU FLB			
	MONTH/YEAR: APRIL 2023			2
1	BREAKFAST	2278	1,800.00	4,100,400.00
	LUNCH			0.00
2	1ST COURSE	2282	500.00	1,141.000.00
	2ND COURSE	2308	1,750.00	4,039,000.00
-	3RD COURSE	2297	300.00	689,100.00
3	DINNER			0.00
	15T COURSE	2286	500.00	1,143,000.00
	2ND COURSE	2309	1,750.00	4,040,750.00
	3RD COURSE	2289	300.00	686,700.00
4	BUFFET	0	4,000.00	0.00
5.	BOTTLE WATER	2061	180.00	370,980.00
5	OFFICE CLEANING	780	487.20	380,016,00
7.	HOUSE KEEPING	2159	648.00	1,399,032.00
3	TRANSPORTATION	0.5	931,840.00	465,920.00
¥2	HSE	0.5	250,880.00	125,440.00
0	WINE	0	1,500,00	0.00
1	JUICE	368	600.00	220,800.00
2	BISCUIT	626	500.00	313,000.00
3	MINERAL	617	170.00	104,890.00
4	MILK	0	250.00	0.00
	LIPTON TEA	0	144.90	0.00
Б.	CUBE SUGAR	16	216.39	3,462.24
	NESCAFE	17	561,54	9,546.11
5.	MILO (500g)	0	1,900.00	0.0
	CLUBSANOWICH	0	453.60	0.0
	DOUGHNUT	18	100.47	1,808.4
	CHOIGNIFE	0	193.20	
	MEATPIE	252	193.20	0.0
			Subtotal	48,686.4
				19,283,531 7
			7.5% VAT	1,446,264.8
				20 200 201

Total 20,729,796.13

Hypstred and Twenty Nine Thousand Seven Hundred and Ninety Six Naira Thirteen Kobo Only

GUIDELINE (please read)	TABLE 1			
This calculator helps you quickly compute the Shell Share FCF value for your initiatives.	SAVINGS ('000 USD)			
calculation:	OPEX Savings ('000 USD)	2,020.11		
1) Determine if your initiative will be saving				
cost or increasing Production	Implementation cost ('000 USD)	-	Legend	Entered Values
Production	SPDC- JV	242.41		Calculated Values
3a) For Savings (Table 1), use the tirst drop			<u>-</u>	
down to select Opex (including Feasex and				
3b) Use the second drop down to select the	TABLE 2			
3c) Then, enter the Savings value (100%) and				
Implementation cost in the green cells	PRODUCTION FCF, ('000 USD)			
cells	© il Production (kbopd)	-		
4a) For Production (Table 2), use the first drop				
down to select Oil/Domgas/Export gas	Production Days (nr)	-		
Asset	Implementation cost ('000 USD)	-		
4c) Then, enter the production value, no ot	•			
days the production target was met in current				
year and Implementation cost in the green	SPDC- JV	-		
4d) Read off the FCF values in the orange cells				

Note: For initatives not related to cost savings/production contact your finance