# Payables Supplier Kit – Angola

# **Payment Status Tracking**

You can check payment status or submit payment-related questions via the **GEP Payment Status Tool** at <a href="https://www.payment-advice.com">www.payment-advice.com</a> .

#### How to Submit an Invoice:

**Resident vendors** send invoices in electronic format to the SM <a href="mailto:Angola.Payables.SM@exxonmobil.com">Angola.Payables.SM@exxonmobil.com</a>. This email is used only to receive invoices, other inquiries will **not** be monitored.

**Non-Resident vendors** must send hardcopies to the following billing addresses:

Esso Exploration Angola (Block 15) Limited Attn: Accounts Payable Avenida 4 de Fevereiro, nº 197 Torres Atlantico Edificio Torres Atlântico – 13° andar Luanda – Angola

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Esso Exploration Angola (Block 15) Limited Attn: Accounts Payable Luanda PO Box 4490, Houston Texas 77210-4490 USA

### Important:

- Send only **one invoice** per e-mail.
- Invoice must not be encrypted or require a password to access. Special instructions submitted in the e-mail will not be monitored.
- Invoices must comply with the minimum invoice requirements described below. Invoices with missing or incorrect information **may be returned to the supplier**.
- When submitting invoices from purchase orders, it is recommended to submit a separate invoice for each purchase order to support fast and accurate payment processing.
- To submit invoices to ExxonMobil, you must have a vendor account. Please ask your ExxonMobil contact to ensure your account is created and up to date prior to submitting invoices

## **Minimal Invoice Requirements:**

- Invoice Format:
  - o PDF or TIFF
  - o Resolution 300 dpi minimum
  - o E-mail cannot exceed 10mb
  - PDF cannot be password protected
  - 1 Invoice per PDF/TIFF
  - o 1 Invoice per e-mail
- Invoice Details:
  - Document type title\* (e.g. Invoice, Credit Note, Pro Forma invoice)
  - Invoice number
  - Invoice date
  - Our Purchase References PO #, SES #
    - If there is not a Purchase Reference include ExxonMobil contact e-mail address
  - Delivery date
  - Ship to location (If different from Bill to, with specified VAT Information)
  - Net amount
  - o Gross amount
  - VAT/WHT rate(s) if applicable
  - o Tax break-down per VAT/WHT rate or exemption
  - Total VAT/WHT amount
  - Currency code

Invoices issued by **resident vendors** have also to comply with the following requirements:

- Must be written in Portuguese
- o Invoice number must be in a sequential and chronological numbering by document type and economic years
- o Must include the unit and total prices in national currency
- Must include the applicable tax rates and tax amounts as well as justification of the non-liquidation of the tax when due, mentioning the legal basis
- Must include the identification of the computer system used for issuing the invoice or equivalent document as well as the certification number
- Supplier details:
  - Supplier's name (your company's name)
  - Supplier's address (your company's address)
  - Supplier's VAT registration number (your company's VAT registration number)
- Bill to must include:
  - ExxonMobil affiliate's name
  - ExxonMobil affiliate's invoicing address
  - ExxonMobil affiliate's VAT registration number
    - VAT registration number is required for all invoices (local and cross border).
    - Please choose the correct VAT number according to the Delivery location/country

Please see below country affiliates details:

Affiliate Name:	Esso Exploration Angola (Block 15) Limited
Co Code	1612
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13º andar
	Luanda – Angola
VAT Registration:	5410001133

Affiliate Name:	Esso Exploration Angola (Overseas) Limited
Co Code	0227
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13° andar
	Luanda – Angola
VAT Registration:	5401127650

Affiliate Name:	Esso Exploration Angola (Block 17) Limited
Co Code	1600
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13° andar
	Luanda – Angola
VAT Registration:	5410001150

Affiliate Name:	ExxonMobil E&P Angola (Block45) Limited
Co Code	2123
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13º andar
	Luanda – Angola
VAT Registration:	5000500216

Affiliate Name:	Esso Exploration and Production Angola (Block 30) Ltd
Co Code	3359
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13° andar
	Luanda – Angola
VAT Registration:	5000500240

Affiliate Name:	Esso E&P Angola (Block44) Ltd
Co Code	2116
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13º andar
	Luanda – Angola
VAT Registration:	5000500496

Affiliate Name:	EM E&P AO Cabinda Branch
Co Code	2204
Address:	Avenida 4 de Fevereiro, nº 197 Torres Atlantico
	Edificio Torres Atlântico – 13º andar
	Luanda – Angola
VAT Registration:	5000500640