### Payables Supplier Kit – Mozambique

#### **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

#### To an ExxonMobil affiliate:

Resident vendors send hardcopies to the following billing address:

(ExxonMobil affiliate name you are doing business with)
Attn: Accounts Payable
Bairro Sommershield, Avenida Julius Nyerere
N° 3412, R/C
Maputo, Mocambique

Non-Resident vendors send invoices in electronic format to the SM Mozambique.payables@exxonmobil.com . This email is used only to receive invoices, other inquiries will **not** be monitored.

# To MRV (Mozambique Rovuma Venture S.P.A):

Send hardcopies to the following billing address:

Mozambique Rovuma Venture S.P.A Attn: Finance Department Rua dos Deportistas No.918 Edificio JAT V, Bloco 3 Maputo, Mocambique

An electronic copy of the final invoice should also be sent to <a href="mrv.financeiroinvoices@mrvspa.com">mrv.financeiroinvoices@mrvspa.com</a>. This email is used only to receive invoices, other inquiries will **not** be monitored.

#### 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
  - E-mail cannot exceed 10mb
  - o PDF cannot be password protected
  - 1 Invoice per PDF/TIFF
  - o 1 Invoice per e-mail
- Invoice Details:
  - o Document type title\* (e.g. Invoice, Credit Note, Pro Forma invoice)
  - o Invoice number
  - Invoice date
  - Our Purchase References PO #, SES #
    - If there is not a Purchase Reference include ExxonMobil contact e-mail address
  - o 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
  - o Currency code
- 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:
  - o 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

# ExxonMobil affiliates details:

Affiliate Name:	ExxonMobil Mocambique Limitada
Co Code	4241
Address:	Bairro Sommershield, Avenida Julius Nyerere
	N° 3412, R/C
	Maputo, Mocambique
NUIT Registration:	400804893

Affiliate Name:	ExxonMobil Mocambique Exploration and Production Limitada
Co Code	4242
Address:	Bairro Sommershield, Avenida Julius Nyerere
	N° 3412, R/C
	Maputo, Mocambique
NUIT Registration:	400804915

Affiliate Name:	ExxonMobil Exploration and Production Mozambique (Angoche A5-B) B.V.
Co Code	4107
Address:	Bairro Sommershield, Avenida Julius Nyerere
	N° 3412, R/C
	Maputo, Mocambique
NUIT Registration:	401273859

Affiliate Name:	ExxonMobil Exploration and Production Mozambique (Zambezi Z5-C) B.V.
Co Code	4108
Address:	Bairro Sommershield, Avenida Julius Nyerere
	N° 3412, R/C
	Maputo, Mocambique
NUIT Registration:	401273891

Affiliate Name:	ExxonMobil Exploration and Production Mozambique (Zambezi Z5-D) B.V.
Co Code	4109
Address:	Bairro Sommershield, Avenida Julius Nyerere
	N° 3412, R/C
	Maputo, Mocambique
NUIT Registration:	401273948

Affiliate Name:	Rovuma LNG Investments (DIFC) Ltd.
Co Code	7248
Address:	Unit 502, Gate Village 2, Dubai International Financial Centre Dubai, UAE
VAT Registration:	-

# MRV details:

Affiliate Name:	Mozambique Rovuma Venture S.P.A.
Address:	Rua dos Desportistas No.918
	Edificio JAT V, Bloco 3
	Maputo, Mozambique
NUIT Registration:	400167265