Payables Supplier Kit - Nigeria

Payment Status Tracking

You can check payment status or submit payment-related questions via the **GEP Payment Status Tool** at <u>www.payment-advice.com</u>.

How to Submit an Invoice

Invoices must be sent to PayablesNGinv@exxonmobil.com. This e-mail 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

Minimum Invoice Requirements:

- Invoice Format:
 - o PDF or TIFF
 - o Resolution 300 dpi minimum
 - o E-mail cannot exceed 10mb
 - o PDF cannot be password protected
 - o 1 Invoice per PDF
 - o 1 Invoice per e-mail
- Invoice Details:
 - o Document type title* (e.g. Invoice, Credit Note, Pro Forma invoice)
 - Invoice number
 - Invoice date
 - o Our Purchase Reference PO #, SES #,GR
 - If there is not a Purchase Reference include ExxonMobil contact e-mail address

- Delivery date
- o Ship to location (If different from Bill to, with specified VAT Information)
- Net amount (VAT excluded)
- Gross amount (VAT included)
- VAT rate(s) applied
- o Tax break-down per VAT rate or exemption
- o Total VAT amount
- Currency code
- Back up documentation
- Bill to must include:
 - o ExxonMobil affiliate's name
 - ExxonMobil affiliate's invoicing address
 - o 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
- Supplier details:
 - Supplier's name (your company's name)
 - Supplier's address (your company's address)
 - o Supplier's VAT registration number (your company's VAT registration number)

Please see below affiliates details:

Affiliate Name:	Esso Exploration & Production Nigeria Ltd RU 1601
Address:	1 Lekki Expressway
	Lagos
	Nigeria
VAT Registration:	007473290001

Affiliate Name:	Esso Exploration and Production Nigeria (Offshore East) Ltd RU 1602
Address:	1 Lekki Expressway
	Lagos
	Nigeria
VAT Registration:	1157730001

Affiliate Name:	Esso Exploration & Production Nigeria Deepwater West Ltd RU 1857
Address:	1 Lekki Expressway
	Lagos
	Nigeria
VAT Registration:	023887090001

Affiliate Name:	Esso Exploration & Production Nigeria Ltd (Dpw) RU 2363
Address:	1 Lekki Expressway
	Lagos

	Nigeria
VAT Registration:	146949130001

Affiliate Name:	Mobil Producing Nigeria Unlimited RU 4040
Address:	1 Lekki Expressway
	Lagos
	Nigeria
VAT Registration:	010633220001