

INVOICE

Dalsh Global Resources
Attention: Finance Department

Logistics Rebate

Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3916	
Reference RC NGN 3916	

Description	Quantity	Unit Price	Tax	Amount NGN
Logistics Rebate	6,512,155.00	0.00	7.5%	91,278.27
Subtotal				-14,001.13
TOTAL TAX ON SALES 7.5%				-976.82
TOTAL NGN				91,278.27
Less Amount Paid				0.00
AMOUNT DUE NGN				91,278.27

Due Date: 31 Aug 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Dalsh Global Resources
Invoice Number	RC NGN 3916
Amount Due	91,278.27
Due Date	31 Aug 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>