

INVOICE

Bontman Resources Ltd
Attention: Finance Department
Marketing Spend Jan-24

Invoice Date 31 Jan 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2055	
Reference RC NGN 2055	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend Jan-24	-1.00	44,065.69	7.5%	1,611.41
Subtotal				-47,370.62
TOTAL TAX ON SALES 7.5%				-3,304.93
TOTAL NGN				1,611.41
Less Amount Paid				0.00
AMOUNT DUE NGN				1,611.41

Due Date: 31 Jan 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	Bontman Resources Ltd
Invoice Number	RC NGN 2055
Amount Due	1,611.41
Due Date	31 Jan 2024

Amount Enclosed _____
Enter the amount you are paying above