

INVOICE

Dompec Global Resources Ltd
Attention: Finance Department

Marketing Spend September 2024

Invoice Date 30 Sep 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Dompec Global Resources Ltd RC NGN 4313	
Reference RC NGN 4313	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	211,450.50	7.5%	733.69
Subtotal				-227,309.29
TOTAL TAX ON SALES 7.5%				-15,858.79
TOTAL NGN				733.69
Less Amount Paid				0.00
AMOUNT DUE NGN				733.69

Due Date: 30 Sep 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	Dompec Global Resources Ltd
Invoice Number	Dompec Global Resources Ltd RC NGN 4313
Amount Due	733.69
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>