INVOICE

Dalsh Global Resources

Attention: Finance Department

May Marketing voucher spend

Invoice Date
31 May 2024

Invoice Number
RC NGN 2980

Reference
RC NGN 2980

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
May Marketing voucher spend	1.00	1,992.82	7.5%	104,971.58

Subtotal	-2,142.28
TOTAL TAX ON SALES 7.5%	-149.46
TOTAL NGN	**104,971.58**
Less Amount Paid	0.00
AMOUNT DUE NGN	**104,971.58**

Due Date: 31 May 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

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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 2980
Amount Due	104,971.58
Due Date	31 May 2024
Amount Enclosed	_______________ Enter the amount you are paying above