

INVOICE

Dalsh Global Resources
Attention: Finance Department

May Marketing voucher spend

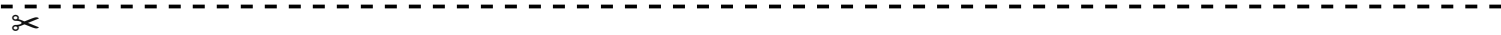
Invoice Date 31 May 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 2980	
Reference RC NGN 2980	

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



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