

INVOICE

Dalsh Global Resources
Attention: Finance Department

Marketing Spend February 2024

| | |
|--------------------------------------|--|
| Invoice Date 29 Feb 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number RC NGN 2262 | |
| Reference RC NGN 2262 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|-------------------------------|----------|------------|------|-----------------|
| Marketing Spend February 2024 | -1.00 | 47,594.48 | 7.5% | 1,935.72 |
| Subtotal | | | | -51,164.07 |
| TOTAL TAX ON SALES 7.5% | | | | -3,569.59 |
| TOTAL NGN | | | | 1,935.72 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 1,935.72 |

Due Date: 29 Feb 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 2262 |
| Amount Due | 1,935.72 |
| Due Date | 29 Feb 2024 |

Amount Enclosed _____
Enter the amount you are paying above