

# INVOICE

**Dompec Global Resources Ltd**

Attention: Finance Department

Marketing Spend June 2024

**Invoice Date**

30 Jun 2024

**Invoice Number**

RC NGN 3283

**Reference**

1296788

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

| Description               | Quantity | Unit Price | Tax  | Amount NGN  |
|---------------------------|----------|------------|------|-------------|
| Marketing Spend June 2024 | -1.00    | 3,982.50   | 7.5% | 0.00        |
| Subtotal                  |          |            |      | -4,281.19   |
| TOTAL TAX ON SALES 7.5%   |          |            |      | -298.69     |
| <b>TOTAL NGN</b>          |          |            |      | <b>0.00</b> |
| Less Amount Paid          |          |            |      | 0.00        |
| <b>AMOUNT DUE NGN</b>     |          |            |      | <b>0.00</b> |

**Due Date: 30 Jun 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Dompec Global Resources Ltd                      |
| <b>Invoice Number</b>  | RC NGN 3283                                      |
| <b>Amount Due</b>      | 0.00                                             |
| <b>Due Date</b>        | 30 Jun 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |