

INVOICE

Ultimum Limited
Attention: Finance Department
Marketing Spend Dec-23

Invoice Date 01 Jan 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGR0272	
Reference RC NGR0272 Dec	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend Dec-23	1.00	28,686.15	7.5%	12,332,199.89
Subtotal				-30,837.61
TOTAL TAX ON SALES 7.5%				-2,151.46
TOTAL NGN				12,332,199.89
Less Amount Paid				0.00
AMOUNT DUE NGN				12,332,199.89

Due Date: 01 Jan 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	Ultimum Limited
Invoice Number	RC NGR0272
Amount Due	12,332,199.89
Due Date	01 Jan 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>