

# INVOICE

**Amyrex Ventures**  
Attention: Finance Department  
  
Marketing Spend August 2024

|                                      |                                                                                                                       |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 Aug 2024   | <b>Marketplace Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| <b>Invoice Number</b><br>RC NGN 3870 |                                                                                                                       |
| <b>Reference</b><br>RC NGN 3870      |                                                                                                                       |

| Description                 | Quantity | Unit Price | Tax  | Amount NGN      |
|-----------------------------|----------|------------|------|-----------------|
| Marketing Spend August 2024 | -1.00    | 4,053.15   | 7.5% | 1,774.55        |
| Subtotal                    |          |            |      | -4,357.14       |
| TOTAL TAX ON SALES 7.5%     |          |            |      | -303.99         |
| <b>TOTAL NGN</b>            |          |            |      | <b>1,774.55</b> |
| Less Amount Paid            |          |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>       |          |            |      | <b>1,774.55</b> |

## Due Date: 31 Aug 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>        | Amyrex Ventures                                  |
| <b>Invoice Number</b>  | RC NGN 3870                                      |
| <b>Amount Due</b>      | 1,774.55                                         |
| <b>Due Date</b>        | 31 Aug 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |