

INVOICE

Deji Odeku Nigeria Enterprise
Attention: Finance Department

Marketing Spend August 2024

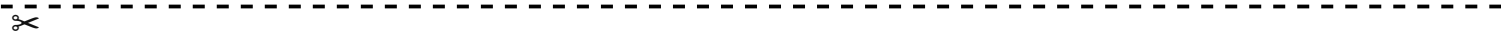
Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3921	
Reference RC NGN 3921	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	-1.00	5.73	7.5%	301.83
Subtotal				-6.16
TOTAL TAX ON SALES 7.5%				-0.43
TOTAL NGN				301.83
Less Amount Paid				0.00
AMOUNT DUE NGN				301.83

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

Customer	Deji Odeku Nigeria Enterprise
Invoice Number	RC NGN 3921
Amount Due	301.83
Due Date	31 Aug 2024
Amount Enclosed	Enter the amount you are paying above