

# INVOICE

**Drinkables Hub**  
Attention: Finance Department  
  
Marketing Spend April 2024

<b>Invoice Date</b> 30 Apr 2024	<b>Marketplace Technologies Nigeria Ltd</b> 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Invoice Number</b> RC NGN 2727	
<b>Reference</b> RC NGN 2727	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend April 2024	-1.00	36.90	7.5%	1,943.71
Subtotal				-39.67
TOTAL TAX ON SALES 7.5%				-2.77
<b>TOTAL NGN</b>				<b>1,943.71</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>1,943.71</b>

## Due Date: 30 Apr 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>	Drinkables Hub
<b>Invoice Number</b>	RC NGN 2727
<b>Amount Due</b>	1,943.71
<b>Due Date</b>	30 Apr 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>