

INVOICE

J J Dona Ventures
Attention: Finance Department

Marketing Spend April 2024

Invoice Date
30 Apr 2024

Invoice Number
RC NGN 2779

Reference
RC NGN 2779

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend April 2024	-1.00	44,856.15	7.5%	485.20
Subtotal				-48,220.36
TOTAL TAX ON SALES 7.5%				-3,364.21
TOTAL NGN				485.20
Less Amount Paid				0.00
AMOUNT DUE NGN				485.20

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

Customer	J J Dona Ventures
Invoice Number	RC NGN 2779
Amount Due	485.20
Due Date	30 Apr 2024
Amount Enclosed	Enter the amount you are paying above