

INVOICE

Chrislanbolu General Trading

Attention: Finance Department

Marketing Spend August 2024

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 3914

Reference

RC NGN 3914

Marketplace

Technologies Nigeria Ltd

5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	-1.00	10,142.28	7.5%	3,667.27
Subtotal				-10,902.95
TOTAL TAX ON SALES 7.5%				-760.67
TOTAL NGN				3,667.27
Less Amount Paid				0.00
AMOUNT DUE NGN				3,667.27

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

Chrislanbolu General Trading

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RC NGN 3914

Amount Due

3,667.27

Due Date

31 Aug 2024

Amount Enclosed

Enter the amount you are paying
above