

INVOICE

J J Dona Ventures
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 4003	
Reference RC NGN 4003	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	-1.00	7,000.00	7.5%	16,302.38
Subtotal				-7,525.00
TOTAL TAX ON SALES 7.5%				-525.00
TOTAL NGN				16,302.38
Less Amount Paid				0.00
AMOUNT DUE NGN				16,302.38

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	J J Dona Ventures
Invoice Number	RC NGN 4003
Amount Due	16,302.38
Due Date	31 Aug 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>