

INVOICE

Renuzi Ventures Ltd

Attention: Finance Department

Marketing Spend August 2024

Invoice Date

31 Aug 2024

Invoice Number

RC NGN 4128

Reference

RC NGN 4128

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	7,000.00	7.5%	39,067.34
Subtotal				-7,525.00
TOTAL TAX ON SALES 7.5%				-525.00
TOTAL NGN				39,067.34
Less Amount Paid				0.00
AMOUNT DUE NGN				39,067.34

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer** Renuzi Ventures Ltd**Invoice Number** RC NGN 4128**Amount Due** 39,067.34**Due Date** 31 Aug 2024**Amount Enclosed**Enter the amount you are paying
above