

# INVOICE

**Cherry Love Resources**

Attention: Finance Department

Marketing Spend August 2024

**Invoice Date**

31 Aug 2024

**Invoice Number**

RC NGN 3904

**Reference**

RC NGN 3904

**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	35,077.50	7.5%	677.25
Subtotal				-37,708.31
TOTAL TAX ON SALES 7.5%				-2,630.81
<b>TOTAL NGN</b>				<b>677.25</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>677.25</b>

**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**

Cherry Love Resources

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**Amount Due**

677.25

**Due Date**

31 Aug 2024

**Amount Enclosed**Enter the amount you are paying  
above