INVOICE

Farrygold Enterprises
Attention: Finance Department

Marketing Spend August 2024

Invoice Date
31 Aug 2024

Invoice Number
RC NGN 3947

Reference
RC NGN 3947

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	8,000.00	7.5%	18,301.34

Subtotal	-8,600.00
TOTAL TAX ON SALES 7.5%	-600.00
TOTAL NGN	**18,301.34**
Less Amount Paid	0.00
AMOUNT DUE NGN	**18,301.34**

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Farrygold Enterprises
Invoice Number	RC NGN 3947
Amount Due	18,301.34
Due Date	31 Aug 2024
Amount Enclosed	____________________ Enter the amount you are paying above