

INVOICE

Ladlice Nigeria Limited

Attention: Finance Department

Marketing Spend August 2024

Invoice Date 31 Aug 2024

Invoice Number

RC NGN 4036

Reference RC NGN 4036

AMOUNT DUE NGN

Marketplace

Technologies Nigeria

Ltd

100252

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

0.00

Description	Quantity	Unit Pr	ice	Тах	Amount NGN
Marketing Spend August 2024	-1.00		4,479.00	7.5%	0.00
			Subtotal		-4,814.93
			TOTAL TAX	ON SALES 7.5%	-335.93
			TOTAL NO	iN	0.00
			Less Amour	t Paid	0.00

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	Ladlice Nigeria Limited
Invoice Number	RC NGN 4036
Amount Due	0.00
Due Date	31 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)