

# INVOICE

**Mira Chuks Enterprises**

Attention: Finance Department

Marketing Spend August 2024

**Invoice Date**

31 Aug 2024

**Invoice Number**

RC NGN 4065

**Reference**

RC NGN 4065

**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	3,636.87	7.5%	191,572.12
Subtotal				-3,909.64
TOTAL TAX ON SALES 7.5%				-272.77
<b>TOTAL NGN</b>				<b>191,572.12</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>191,572.12</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**

Mira Chuks Enterprises

**Invoice Number**

RC NGN 4065

**Amount Due**

191,572.12

**Due Date**

31 Aug 2024

**Amount Enclosed**

Enter the amount you are paying  
above