

# INVOICE

**Chrislanbolu General Trading**

Attention: Finance Department

Marketing Spend April 2024

**Invoice Date**

30 Apr 2024

**Invoice Number**

RC NGN 2714

**Reference**

RC NGN 2714

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend April 2024	-1.00	34,030.58	7.5%	4,277.64
Subtotal				-36,582.87
TOTAL TAX ON SALES 7.5%				-2,552.29
<b>TOTAL NGN</b>				<b>4,277.64</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>4,277.64</b>

**Due Date: 30 Apr 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**

Chrislanbolu General Trading

**Invoice Number**

RC NGN 2714

**Amount Due**

4,277.64

**Due Date**

30 Apr 2024

**Amount Enclosed**

Enter the amount you are paying  
above