

INVOICE

Farrygold Enterprises

Attention: Finance Department

Marketing Spend April 2024

Invoice Date

30 Apr 2024

Invoice Number

RC NGN 2741

Reference

RC NGN 2741

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	57,012.00	7.5%	0.00
Subtotal				-61,287.90
TOTAL TAX ON SALES 7.5%				-4,275.90
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

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0.00

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Amount EnclosedEnter the amount you are paying
above