

INVOICE

Ibrahim 707
Attention: Finance Department
Marketing Spend April 2024

Invoice Date
30 Apr 2024

Invoice Number
RC NGN 2767

Reference
RC NGN 2767

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 | 142,462.95 | 7.5% | 1,676.52 |
| Subtotal | | | | -153,147.67 |
| TOTAL TAX ON SALES 7.5% | | | | -10,684.72 |
| TOTAL NGN | | | | 1,676.52 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 1,676.52 |

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 | Ibrahim 707 |
| Invoice Number | RC NGN 2767 |
| Amount Due | 1,676.52 |
| Due Date | 30 Apr 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |