

INVOICE

Chris F. Okenna Nig Ent
Attention: Finance Department

Marketing Spend August 2024

Invoice Date 31 Aug 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number RC NGN 3910	
Reference RC NGN 3910	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	-1.00	75,553.50	7.5%	1,290.00
Subtotal				-81,220.01
TOTAL TAX ON SALES 7.5%				-5,666.51
TOTAL NGN				1,290.00
Less Amount Paid				0.00
AMOUNT DUE NGN				1,290.00

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



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Chris F. Okenna Nig Ent
Invoice Number	RC NGN 3910
Amount Due	1,290.00
Due Date	31 Aug 2024
Amount Enclosed	Enter the amount you are paying above