

INVOICE

Kabiru S Mai Zare
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 4020	
Reference RC NGN 4020	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	-1.00	1,000.00	7.5%	12,150.46
Subtotal				-1,075.00
TOTAL TAX ON SALES 7.5%				-75.00
TOTAL NGN				12,150.46
Less Amount Paid				0.00
AMOUNT DUE NGN				12,150.46

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	Kabiru S Mai Zare
Invoice Number	RC NGN 4020
Amount Due	12,150.46
Due Date	31 Aug 2024

Amount Enclosed _____
Enter the amount you are paying above