

INVOICE

Lugbiki Enterprises

Attention: Finance Department
Project Alpha 0.2% rebate

Invoice Date 31 Aug 2024

Invoice Number

RC NGN 4044

Reference RC NGN 4044

AMOUNT DUE NGN

Marketplace

Technologies Nigeria

Ltd

100252

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

34,910.62

Quantity	Unit Pr	ice	Тах	Amount NGN
-1.0	0	9,368.50	7.5%	34,910.62
		Subtotal		-10,071.14
		TOTAL TAX	ON SALES 7.5%	-702.64
		TOTAL NO	iN	34,910.62
		Less Amour	t Paid	0.00
	•	Quantity Unit Pr	-1.00 9,368.50 Subtotal TOTAL TAX	-1.00 9,368.50 7.5%

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

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PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd

5, Shagamu Avenue Off Association Avenue, Ilupeju, Lagos State, 100252

Customer	Lugbiki Enterprises
Invoice Number	RC NGN 4044
Amount Due	34,910.62
Due Date	31 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

Company Registration No: RC1748448 (TIN: 23800365-0001)