INVOICE

Amber Drinks Limited

Attention: Finance Department

Marketing Spend April 2024

Invoice Date
30 Apr 2024

Invoice Number
RC NGN 2680

Reference
RC NGN 2680

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	8,159.40	7.5%	1,014,553.39

Subtotal	-8,771.36
TOTAL TAX ON SALES 7.5%	-611.96
TOTAL NGN	**1,014,553.39**
Less Amount Paid	0.00
AMOUNT DUE NGN	**1,014,553.39**

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

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PAYMENT ADVICE

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

Customer	Amber Drinks Limited
Invoice Number	RC NGN 2680
Amount Due	1,014,553.39
Due Date	30 Apr 2024
Amount Enclosed	____________________ Enter the amount you are paying above