

INVOICE

Drinkables Hub
Attention: Finance Department

Logistics cost for August 2024

Invoice Date
31 Aug 2024

Invoice Number
RC NGN 3933.

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Logistics cost for August 2024	9.00	1,000.00	7.5%	19,499.15
Subtotal				9,675.00
TOTAL TAX ON SALES 7.5%				675.00
TOTAL NGN				19,499.15
Less Amount Paid				0.00
AMOUNT DUE NGN				19,499.15

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	Drinkables Hub
Invoice Number	RC NGN 3933.
Amount Due	19,499.15
Due Date	31 Aug 2024
Amount Enclosed	Enter the amount you are paying above