

INVOICE

Ibidungold Nig. Ltd
Attention: Finance Department
Marketing Spend August 2024

Invoice Date	Marketplace
31 Aug 2024	Technologies Nigeria
Invoice Number	Ltd
RC NGN 3986.	5, SHAGAMU AVENUE OFF
Reference	ASSOCIATION AVENUE,
RC NGN 3986.	ILUPEJU, LAGOS STATE,
	100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend August 2024	855,096.50	1.00	7.5%	80,340.88
Subtotal				-919,228.74
TOTAL TAX ON SALES 7.5%				-64,132.24
TOTAL NGN				80,340.88
Less Amount Paid				0.00
AMOUNT DUE NGN				80,340.88

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	Ibidungold Nig. Ltd
Invoice Number	RC NGN 3986.
Amount Due	80,340.88
Due Date	31 Aug 2024

Amount Enclosed _____
Enter the amount you are paying
above