

# INVOICE

**Fisatola Fisatiti Nigeria Enterprise**

Attention: Finance Department

Marketing Spend September 2024

**Invoice Date**

30 Sep 2024

**Invoice Number**Fisatola Fisatiti Nigeria  
Enterprise RC NGN 4337**Reference**

RC NGN 4337

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

| Description                    | Quantity | Unit Price | Tax  | Amount NGN       |
|--------------------------------|----------|------------|------|------------------|
| Marketing Spend September 2024 | -1.00    | 16,279.50  | 7.5% | 17,976.15        |
| Subtotal                       |          |            |      | -17,500.46       |
| TOTAL TAX ON SALES 7.5%        |          |            |      | -1,220.96        |
| <b>TOTAL NGN</b>               |          |            |      | <b>17,976.15</b> |
| Less Amount Paid               |          |            |      | 0.00             |
| <b>AMOUNT DUE NGN</b>          |          |            |      | <b>17,976.15</b> |

**Due Date: 30 Sep 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**Fisatola Fisatiti Nigeria  
Enterprise**Invoice Number**Fisatola Fisatiti Nigeria  
Enterprise RC NGN 4337**Amount Due**

17,976.15

**Due Date**

30 Sep 2024

**Amount Enclosed**Enter the amount you are paying  
above