

INVOICE

Jevidac Nig Ltd

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberJevidac Nig Ltd RC NGN
4407**Reference**

RC NGN 4407

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	1,410.00	7.5%	861.08

Subtotal -1,515.75

TOTAL TAX ON SALES 7.5% -105.75

TOTAL NGN 861.08

Less Amount Paid 0.00

AMOUNT DUE NGN 861.08

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**

Jevidac Nig Ltd

Invoice Number

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Amount Due

861.08

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above