



INVOICE

Lawie Business Solutions
Attention: Finance Department
Marketing Spend September 2024

Invoice Date
30 Sep 2024

Invoice Number
Lawie Business Solutions
RC NGN 4441

Reference
RC NGN 4441

**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	1,787,784.00	7.5%	407.96
Subtotal				-1,921,867.80
TOTAL TAX ON SALES 7.5%				-134,083.80
TOTAL NGN				407.96
Less Amount Paid				0.00
AMOUNT DUE NGN				407.96

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	Lawie Business Solutions
Invoice Number	Lawie Business Solutions RC NGN 4441
Amount Due	407.96
Due Date	30 Sep 2024

Amount Enclosed _____
Enter the amount you are paying
above