

INVOICE

Meggito Dot Comm Enterprises

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberMeggito Dot Comm
Enterprises RC NGN 4462**Reference**

RC NGN 4462

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	4,173.00	7.5%	99.97
Subtotal				-4,485.98
TOTAL TAX ON SALES 7.5%				-312.98
TOTAL NGN				99.97
Less Amount Paid				0.00
AMOUNT DUE NGN				99.97

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**

Meggito Dot Comm Enterprises

Invoice NumberMeggito Dot Comm Enterprises
RC NGN 4462**Amount Due**

99.97

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above