

INVOICE

Adeleke Stores

Attention: Finance Department

Marketing Spend May 2024

Invoice Date

31 May 2024

Invoice Number

RC NGN 2925

Reference

RC NGN 2925

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

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend May 2024	-1.00	8,711.10	7.5%	1,713.45
Subtotal				-9,364.43
TOTAL TAX ON SALES 7.5%				-653.33
TOTAL NGN				1,713.45
Less Amount Paid				0.00
AMOUNT DUE NGN				1,713.45

Due Date: 31 May 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**

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1,713.45

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Amount EnclosedEnter the amount you are paying
above