

# INVOICE

**D'bimps Arena**  
Attention: Finance Department  
Marketing Spend September 2024

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
D'bimps Arena RC NGN 4301

**Reference**  
RC NGN 4301

**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	11,518.50	7.5%	1,073.92
Subtotal				-12,382.39
TOTAL TAX ON SALES 7.5%				-863.89
<b>TOTAL NGN</b>				<b>1,073.92</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>1,073.92</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**  
D'bimps Arena

**Invoice Number**  
D'bimps Arena RC NGN 4301

**Amount Due**  
1,073.92

**Due Date**  
30 Sep 2024

**Amount Enclosed**  

Enter the amount you are paying above