

INVOICE

Fokason 2 Enterprise Store
Attention: Finance Department
Marketing Spend September 2024

Invoice Date	30 Sep 2024	Marketplace
Invoice Number	Fokason 2 Enterprise Store RC NGN 4343	Technologies Nigeria Ltd
Reference	RC NGN 4343	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	30,588.00	7.5%	2,633.21
Subtotal				-32,882.10
TOTAL TAX ON SALES 7.5%				-2,294.10
TOTAL NGN				2,633.21
Less Amount Paid				0.00
AMOUNT DUE NGN				2,633.21

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	Fokason 2 Enterprise Store
Invoice Number	Fokason 2 Enterprise Store RC NGN 4343
Amount Due	2,633.21
Due Date	30 Sep 2024

Amount Enclosed _____
Enter the amount you are paying above