

INVOICE

Marzab Multiventures

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberMarzab Multiventures RC
NGN 4454**Reference**

RC NGN 4454

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	13,081.75	7.5%	341,134.97
Subtotal				-14,062.88
TOTAL TAX ON SALES 7.5%				-981.13
TOTAL NGN				341,134.97
Less Amount Paid				0.00
AMOUNT DUE NGN				341,134.97

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**

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4454**Amount Due**

341,134.97

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above