

INVOICE

Omega Stores
Attention: Finance Department
Marketing Spend September 2024

Invoice Date
30 Sep 2024

Invoice Number
Omega Stores RC NGN 4509

Reference
RC NGN 4509

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 | 16,335.00 | 7.5% | 80,915.25 |
| Subtotal | | | | -17,560.13 |
| TOTAL TAX ON SALES 7.5% | | | | -1,225.13 |
| TOTAL NGN | | | | 80,915.25 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 80,915.25 |

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

CustomerOmega Stores

Invoice NumberOmega Stores RC NGN 4509

Amount Due80,915.25

Due Date30 Sep 2024

Amount EnclosedEnter the amount you are paying above