

INVOICE

Anchad Integrated Ltd
Attention: Finance Department
Marketing Spend September 2024

Invoice Date	30 Sep 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Anchad Integrated Ltd RC NGN 4247		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4247		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	1,392.75	7.5%	1,177.93
Subtotal				-1,497.21
TOTAL TAX ON SALES 7.5%				-104.46
TOTAL NGN				1,177.93
Less Amount Paid				0.00
AMOUNT DUE NGN				1,177.93

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	Anchad Integrated Ltd
Invoice Number	Anchad Integrated Ltd RC NGN 4247
Amount Due	1,177.93
Due Date	30 Sep 2024
Amount Enclosed	Enter the amount you are paying above