

# INVOICE

**Frac Dindu Multi Purpose Agro Limited**

Attention: Finance Department

Marketing Spend May 2024

**Invoice Date**

31 May 2024

**Invoice Number**

RC NGN 3013

**Reference**

RC NGN 3013

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend May 2024	-1.00	4,447,141.50	7.5%	744.98

Subtotal -4,780,677.11

TOTAL TAX ON SALES 7.5% -333,535.61

**TOTAL NGN 744.98**

Less Amount Paid 0.00

**AMOUNT DUE NGN 744.98**

## Due Date: 31 May 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**

Frac Dindu Multi Purpose Agro  
Limited

**Invoice Number**

RC NGN 3013

**Amount Due**

744.98

**Due Date**

31 May 2024

**Amount Enclosed**

Enter the amount you are paying  
above