



# INVOICE

**Famnaz Multi Trade**  
Attention: Finance Department  
Marketing Spend September 2024

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
Famnaz Multi Trade RC  
NGN 4330

**Reference**  
RC NGN 4330

**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	37,227,238.50	7.5%	0.00
Subtotal				-40,019,281.39
TOTAL TAX ON SALES 7.5%				-2,792,042.89
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

**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

<b>Customer</b>	Famnaz Multi Trade
<b>Invoice Number</b>	Famnaz Multi Trade RC NGN 4330
<b>Amount Due</b>	0.00
<b>Due Date</b>	30 Sep 2024

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying  
above