

# INVOICE

**Feytop Farm And Allied Product**

Attention: Finance Department

Marketing Spend September 2024

**Invoice Date**

30 Sep 2024

**Invoice Number**Feytop Farm And Allied  
Product RC NGN 4336**Reference**

RC NGN 4336

**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	13,000.00	7.5%	11,946.21
Subtotal				-13,975.00
TOTAL TAX ON SALES 7.5%				-975.00
<b>TOTAL NGN</b>				<b>11,946.21</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>11,946.21</b>

## 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**

Feytop Farm And Allied Product

**Invoice Number**Feytop Farm And Allied Product  
RC NGN 4336**Amount Due**

11,946.21

**Due Date**

30 Sep 2024

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