

INVOICE

I. U. A Nakowa International Resources
Attention: Finance Department

Marketing Spend September 2024

Invoice Date
30 Sep 2024

Invoice Number
I. U. A Nakowa
International Resources
RC NGN 4379

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

Reference
RC NGN 4379

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	143,150.10	7.5%	4,273.12
Subtotal				-153,886.36
TOTAL TAX ON SALES 7.5%				-10,736.26
TOTAL NGN				4,273.12
Less Amount Paid				0.00
AMOUNT DUE NGN				4,273.12

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
I. U. A Nakowa International
Resources

Invoice Number
I. U. A Nakowa International
Resources RC NGN 4379

Amount Due
4,273.12

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying
above