INVOICE

Lugbiki Enterprises

Attention: Finance Department

Marketing Spend September 2024

Invoice Date
30 Sep 2024

Invoice Number
Lugbiki Enterprises RC NGN 4443

Reference
RC NGN 4443

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	11,368.60	7.5%	61,793.31

Subtotal	-12,221.25
TOTAL TAX ON SALES 7.5%	-852.65
TOTAL NGN	**61,793.31**
Less Amount Paid	0.00
AMOUNT DUE NGN	**61,793.31**

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	Lugbiki Enterprises
Invoice Number	Lugbiki Enterprises RC NGN 4443
Amount Due	61,793.31
Due Date	30 Sep 2024
Amount Enclosed	________________ Enter the amount you are paying above