



# INVOICE

**Mark B And Sons Ventures**  
Attention: Finance Department  
Marketing Spend September 2024

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
Mark B And Sons Ventures  
RC NGN 4452

**Reference**  
RC NGN 4452

**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	6,000.00	7.5%	11,668.86
Subtotal				-6,450.00
TOTAL TAX ON SALES 7.5%				-450.00
TOTAL NGN				11,668.86
Less Amount Paid				0.00
AMOUNT DUE NGN				11,668.86

**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	Mark B And Sons Ventures
Invoice Number	Mark B And Sons Ventures RC NGN 4452
Amount Due	11,668.86
Due Date	30 Sep 2024

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying  
above