

INVOICE

Ms Maina Global Resources
Attention: Finance Department
Marketing Spend September 2024

Invoice Date	30 Sep 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Ms Maina Global Resources RC NGN 4469		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4469		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	84,587.03	7.5%	10,878.80
Subtotal				-90,931.06
TOTAL TAX ON SALES 7.5%				-6,344.03
TOTAL NGN				10,878.80
Less Amount Paid				0.00
AMOUNT DUE NGN				10,878.80

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	Ms Maina Global Resources
Invoice Number	Ms Maina Global Resources RC NGN 4469
Amount Due	10,878.80
Due Date	30 Sep 2024

Amount Enclosed _____
Enter the amount you are paying above