

INVOICE

Nine Twelve International Ventures

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice Number

Nine Twelve International
Ventures RC NGN 4487

Reference

RC NGN 4487

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	2,916,769.50	7.5%	725.63

Subtotal-3,135,527.21

TOTAL TAX ON SALES 7.5%-218,757.71

TOTAL NGN725.63

Less Amount Paid0.00

AMOUNT DUE NGN725.63

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

Nine Twelve International
Ventures

Invoice Number

Nine Twelve International
Ventures RC NGN 4487

Amount Due

725.63

Due Date

30 Sep 2024

Amount Enclosed

Enter the amount you are paying
above