

INVOICE

Ore Ofe Integrated Solutions

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberOre Ofe Integrated
Solutions RC NGN 4515**Reference**

RC NGN 4515

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	1,357,644.00	7.5%	31,187.83

Subtotal-1,459,467.30

TOTAL TAX ON SALES 7.5%-101,823.30

TOTAL NGN31,187.83

Less Amount Paid0.00

AMOUNT DUE NGN31,187.83**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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**Ore Ofe Integrated Solutions**Invoice Number**Ore Ofe Integrated Solutions
RC NGN 4515**Amount Due**31,187.83**Due Date**30 Sep 2024**Amount Enclosed**Enter the amount you are paying
above