

INVOICE

Jevidac Nig Ltd
Attention: Finance Department
May marketing voucher

Invoice Date	31 May 2024	Marketplace
Invoice Number	RC NGN 3058	Technologies Nigeria Ltd
Reference	RC NGN 3058	5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252

Description	Quantity	Unit Price	Tax	Amount NGN
May marketing voucher	1.00	11.55	7.5%	608.39
Subtotal				-12.42
TOTAL TAX ON SALES 7.5%				-0.87
TOTAL NGN				608.39
Less Amount Paid				0.00
AMOUNT DUE NGN				608.39

Due Date: 31 May 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	Jevidac Nig Ltd
Invoice Number	RC NGN 3058
Amount Due	608.39
Due Date	31 May 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>