

# INVOICE

**P O C And Lopez Nigeria Limited**

Attention: Finance Department

Marketing Spend September 2024

**Invoice Date**

30 Sep 2024

**Invoice Number**

P O C And Lopez Nigeria  
Limited RC NGN 4522

**Reference**

RC NGN 4522

**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	36,326.79	7.5%	9,221.47
Subtotal				-39,051.30
TOTAL TAX ON SALES 7.5%				-2,724.51
<b>TOTAL NGN</b>				<b>9,221.47</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>9,221.47</b>

**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**

P O C And Lopez Nigeria  
Limited

**Invoice Number**

P O C And Lopez Nigeria  
Limited RC NGN 4522

**Amount Due**

9,221.47

**Due Date**

30 Sep 2024

**Amount Enclosed**

Enter the amount you are paying  
above