

INVOICE

Waltab And Sons Global Enterprise

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberWaltab And Sons Global
Enterprise RC NGN 4611**Reference**

RC NGN 4611

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	4,000.00	7.5%	15,731.28
Subtotal				-4,300.00
TOTAL TAX ON SALES 7.5%				-300.00
TOTAL NGN				15,731.28
Less Amount Paid				0.00
AMOUNT DUE NGN				15,731.28

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**Waltab And Sons Global
Enterprise**Invoice Number**Waltab And Sons Global
Enterprise RC NGN 4611**Amount Due**

15,731.28

Due Date

30 Sep 2024

Amount Enclosed_____
Enter the amount you are paying
above