

# INVOICE

**Mabroor General Enterprises**  
Attention: Finance Department  
  
Marketing Spend September 2024

|   |  |
|---|--|
| <b>Invoice Date</b><br>30 Sep 2024                                  | <b>Marketplace Technologies Nigeria Ltd</b><br>5, SHAGAMU AVENUE OFF<br>ASSOCIATION AVENUE,<br>ILUPEJU, LAGOS STATE,<br>100252 |
| <b>Invoice Number</b><br>Mabroor General<br>Enterprises RC NGN 4447 |  |
| <b>Reference</b><br>RC NGN 4447                                     |  |

| Description                    | Quantity | Unit Price   | Tax  | Amount NGN    |
|--------------------------------|----------|--------------|------|---------------|
| Marketing Spend September 2024 | -1.00    | 3,301,263.00 | 7.5% | 0.00          |
| Subtotal                       |          |              |      | -3,548,857.73 |
| TOTAL TAX ON SALES 7.5%        |          |              |      | -247,594.73   |
| <b>TOTAL NGN</b>               |          |              |      | <b>0.00</b>   |
| Less Amount Paid               |          |              |      | 0.00          |
| <b>AMOUNT DUE NGN</b>          |          |              |      | <b>0.00</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

|                       |  |
|-----------------------|--|
| <b>Customer</b>       | Mabroor General Enterprises                |
| <b>Invoice Number</b> | Mabroor General Enterprises<br>RC NGN 4447 |
| <b>Amount Due</b>     | 0.00                                       |
| <b>Due Date</b>       | 30 Sep 2024                                |

|                        |  |
|------------------------|--|
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |
|------------------------|--|