

# INVOICE

**Kemisho Drinks**  
Attention: Finance Department  
Logistics rebate for May 2024

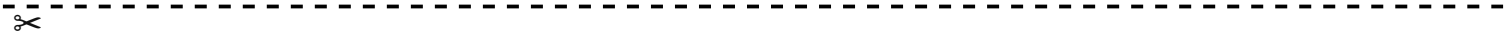
|                                      |                                                                                                                                |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice Date</b><br>31 May 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>RC NGN 3068 |                                                                                                                                |
| <b>Reference</b><br>RC NGN 3068      |                                                                                                                                |

| Description                   | Quantity   | Unit Price | Tax  | Amount NGN      |
|-------------------------------|------------|------------|------|-----------------|
| Logistics rebate for May 2024 | 834,300.00 | 0.00       | 7.5% | 2,584.83        |
| Subtotal                      |            |            |      | -1,793.75       |
| TOTAL TAX ON SALES 7.5%       |            |            |      | -125.15         |
| <b>TOTAL NGN</b>              |            |            |      | <b>2,584.83</b> |
| Less Amount Paid              |            |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>         |            |            |      | <b>2,584.83</b> |

## 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Kemisho Drinks                                   |
| <b>Invoice Number</b>  | RC NGN 3068                                      |
| <b>Amount Due</b>      | 2,584.83                                         |
| <b>Due Date</b>        | 31 May 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |