

# INVOICE

**All Seasons Caravan Trading Ventures**

Attention: Finance Department

Marketing Spend September 2024

**Invoice Date**

30 Sep 2024

**Invoice Number**

All Seasons Caravan  
Trading Ventures RC NGN  
4234

**Reference**

RC NGN 4234

**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    | 28,191.00  | 7.5% | 8,149.57        |
| Subtotal                       |          |            |      | -30,305.33      |
| TOTAL TAX ON SALES 7.5%        |          |            |      | -2,114.33       |
| <b>TOTAL NGN</b>               |          |            |      | <b>8,149.57</b> |
| Less Amount Paid               |          |            |      | 0.00            |
| <b>AMOUNT DUE NGN</b>          |          |            |      | <b>8,149.57</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**

All Seasons Caravan Trading  
Ventures

**Invoice Number**

All Seasons Caravan Trading  
Ventures RC NGN 4234

**Amount Due**

8,149.57

**Due Date**

30 Sep 2024

**Amount Enclosed**

Enter the amount you are paying  
above