

INVOICE

Ama Nabala Global Resources
Attention: Finance Department

Marketing Spend September 2024

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|---|--|
| Invoice Date 30 Sep 2024 | Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Invoice Number Ama Nabala Global Resources RC NGN 4239 | |
| Reference RC NGN 4239 | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--------------------------------|----------|------------|------|------------------|
| Marketing Spend September 2024 | -1.00 | 33,324.30 | 7.5% | 16,205.63 |
| Subtotal | | | | -35,823.62 |
| TOTAL TAX ON SALES 7.5% | | | | -2,499.32 |
| TOTAL NGN | | | | 16,205.63 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 16,205.63 |

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 | Ama Nabala Global Resources |
| Invoice Number | Ama Nabala Global Resources RC NGN 4239 |
| Amount Due | 16,205.63 |
| Due Date | 30 Sep 2024 |

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