

INVOICE

Eniola B Food Stores

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberEniola B Food Stores RC
NGN 4324**Reference**

RC NGN 4324

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	7,000.00	7.5%	375.71
Subtotal				-7,525.00
TOTAL TAX ON SALES 7.5%				-525.00
TOTAL NGN				375.71
Less Amount Paid				0.00
AMOUNT DUE NGN				375.71

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**

Eniola B Food Stores

Invoice NumberEniola B Food Stores RC NGN
4324**Amount Due**

375.71

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above