

INVOICE

Farrygold Enterprises

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice Number

Farrygold Enterprises RC
NGN 4332

Reference

RC NGN 4332

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	9,000.00	7.5%	1,260.44
Subtotal				-9,675.00
TOTAL TAX ON SALES 7.5%				-675.00
TOTAL NGN				1,260.44
Less Amount Paid				0.00
AMOUNT DUE NGN				1,260.44

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	Farrygold Enterprises
Invoice Number	Farrygold Enterprises RC NGN 4332
Amount Due	1,260.44
Due Date	30 Sep 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>