

# INVOICE

**Fumechi Nigeria Limited**  
Attention: Finance Department  
Marketing Spend September 2024

<b>Invoice Date</b>	30 Sep 2024	<b>Marketplace</b>	<b>Technologies Nigeria Ltd</b>
<b>Invoice Number</b>	Fumechi Nigeria Limited RC NGN 4347		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
<b>Reference</b>	RC NGN 4347		

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	1,398.00	7.5%	48.38
Subtotal				-1,502.85
TOTAL TAX ON SALES 7.5%				-104.85
<b>TOTAL NGN</b>				<b>48.38</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>48.38</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

<b>Customer</b>	Fumechi Nigeria Limited
<b>Invoice Number</b>	Fumechi Nigeria Limited RC NGN 4347
<b>Amount Due</b>	48.38
<b>Due Date</b>	30 Sep 2024
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>