

INVOICE

Omams Nigeria Enterprise
Attention: Finance Department
Marketing Spend September 2024

| | | | |
|-----------------------|--------------------------------------|--------------------|--|
| Invoice Date | 30 Sep 2024 | Marketplace | Technologies Nigeria Ltd |
| Invoice Number | Omams Nigeria Enterprise RC NGN 4508 | | 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252 |
| Reference | RC NGN 4508 | | |

| Description | Quantity | Unit Price | Tax | Amount NGN |
|--------------------------------|----------|------------|------|-------------------|
| Marketing Spend September 2024 | -1.00 | 19,971.00 | 7.5% | 180,365.11 |
| Subtotal | | | | -21,468.83 |
| TOTAL TAX ON SALES 7.5% | | | | -1,497.83 |
| TOTAL NGN | | | | 180,365.11 |
| Less Amount Paid | | | | 0.00 |
| AMOUNT DUE NGN | | | | 180,365.11 |

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 | Omams Nigeria Enterprise |
| Invoice Number | Omams Nigeria Enterprise RC NGN 4508 |
| Amount Due | 180,365.11 |
| Due Date | 30 Sep 2024 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |