

INVOICE

Pacesetters Book Limited
Attention: Finance Department

Marketing Spend September 2024

Invoice Date
30 Sep 2024

Invoice Number
Pacesetters Book Limited
RC NGN 4524

Reference
RC NGN 4524

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	7,409.60	7.5%	6,928.81
Subtotal				-7,965.32
TOTAL TAX ON SALES 7.5%				-555.72
TOTAL NGN				6,928.81
Less Amount Paid				0.00
AMOUNT DUE NGN				6,928.81

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
Pacesetters Book Limited

Invoice Number
Pacesetters Book Limited RC
NGN 4524

Amount Due
6,928.81

Due Date
30 Sep 2024

Amount Enclosed

Enter the amount you are paying
above