

INVOICE

Sd Fashion and Cosmetics Venture

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice Number

Sd Fashion and Cosmetics
Venture RC NGN 4559

Reference

RC NGN 4559

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	16,059,757.21	7.5%	27,873,453.54

Subtotal -17,264,239.00

TOTAL TAX ON SALES 7.5% -1,204,481.79

TOTAL NGN 27,873,453.54

Less Amount Paid 0.00

AMOUNT DUE NGN 27,873,453.54

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

Sd Fashion and Cosmetics
Venture

Invoice Number

Sd Fashion and Cosmetics
Venture RC NGN 4559

Amount Due

27,873,453.54

Due Date

30 Sep 2024

Amount Enclosed

Enter the amount you are paying
above