

INVOICE

Excellent 4 Gold Enterprises
Attention: Finance Department
Marketing Spend September 2024

Invoice Date 30 Sep 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Excellent 4 Gold Enterprises RC NGN 4328	
Reference RC NGN 4328	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	-1.00	15,235.50	7.5%	0.00
Subtotal				-16,378.16
TOTAL TAX ON SALES 7.5%				-1,142.66
TOTAL NGN				0.00
Less Amount Paid				0.00
AMOUNT DUE NGN				0.00

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	Excellent 4 Gold Enterprises
Invoice Number	Excellent 4 Gold Enterprises RC NGN 4328
Amount Due	0.00
Due Date	30 Sep 2024
Amount Enclosed	Enter the amount you are paying above