

INVOICE

Osagiodagbon Commercial Venture

Attention: Finance Department

Marketing Spend September 2024

Invoice Date

30 Sep 2024

Invoice NumberOsagiodagbon
Commercial Venture RC
NGN 4517**Reference**

RC NGN 4517

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	750.00	7.5%	0.00

Subtotal -806.25

TOTAL TAX ON SALES 7.5% -56.25

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 Ltd5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252**Customer**Osagiodagbon Commercial
Venture**Invoice Number**Osagiodagbon Commercial
Venture RC NGN 4517**Amount Due**

0.00

Due Date

30 Sep 2024

Amount EnclosedEnter the amount you are paying
above