

INVOICE

Olajesu Store Enterprises
Attention: Finance Department

Logistics cost for September 2024

Invoice Date	Marketplace
01 Oct 2024	Technologies Nigeria
Invoice Number	Ltd
Olajesu Store Enterprises	5, SHAGAMU AVENUE OFF
RC NGN 4500a	ASSOCIATION AVENUE,
	ILUPEJU, LAGOS STATE,
Reference	100252
Olajesu Store Enterprises	
RC NGN 4500a	

Description	Quantity	Unit Price	Tax	Amount NGN
Logistics cost for September 2024	1.00	58,000.00	7.5%	62,350.00
Subtotal				62,350.00
TOTAL TAX ON SALES 7.5%				4,350.00
TOTAL NGN				62,350.00
Less Amount Paid				0.00
AMOUNT DUE NGN				62,350.00

Due Date: 01 Oct 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	Olajesu Store Enterprises
Invoice Number	Olajesu Store Enterprises RC NGN 4500a
Amount Due	62,350.00
Due Date	01 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>