

INVOICE

Austin Channy Enterprise
Attention: Finance Department

Logistics cost for September 2024

Invoice Date 01 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Austin Channy Enterprise RC NGN 4258a.	
Reference Austin Channy Enterprise RC NGN 4258a.	

Description	Quantity	Unit Price	Tax	Amount NGN
Logistics cost for September 2024	1.00	24,000.00	7.5%	45,365.00
Subtotal				25,800.00
TOTAL TAX ON SALES 7.5%				1,800.00
TOTAL NGN				45,365.00
Less Amount Paid				0.00
AMOUNT DUE NGN				45,365.00

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	Austin Channy Enterprise
Invoice Number	Austin Channy Enterprise RC NGN 4258a.
Amount Due	45,365.00
Due Date	01 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>