

# INVOICE

**Mustapha Usaini Provision Store**

Attention: Finance Department

Marketing Spend May 2024

**Invoice Date**

31 May 2024

**Invoice Number**

RC NGN 3108

**Reference**

RC NGN 3108

**Marketplace**

**Technologies Nigeria Ltd**

5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend May 2024	-1.00	860,054.18	7.5%	4,092,086.48
Subtotal				-924,558.24
TOTAL TAX ON SALES 7.5%				-64,504.06
<b>TOTAL NGN</b>				<b>4,092,086.48</b>
Less Amount Paid				0.00
<b>AMOUNT DUE NGN</b>				<b>4,092,086.48</b>

## Due Date: 31 May 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**

Mustapha Usaini Provision  
Store

**Invoice Number**

RC NGN 3108

**Amount Due**

4,092,086.48

**Due Date**

31 May 2024

**Amount Enclosed**

Enter the amount you are paying  
above