

INVOICE

Wabilahi Taofeeq Moboluwaduro Nig Ltd
Attention: Finance Department

void Marketing Spend September 2024

Invoice Date
01 Oct 2024

Invoice Number
CN - RC NGN 4610

Reference
CN - RC NGN 4610

Marketplace Technologies Nigeria Ltd
5, SHAGAMU AVENUE OFF
ASSOCIATION AVENUE,
ILUPEJU, LAGOS STATE,
100252

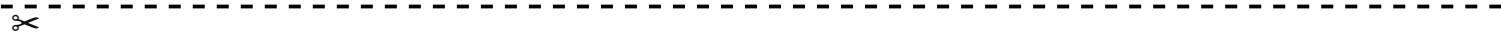
Description	Quantity	Unit Price	Tax	Amount NGN
void Marketing Spend September 2024	1.00	1,050,106.50	7.5%	0.00

Subtotal	1,128,864.49
TOTAL TAX ON SALES 7.5%	78,757.99
TOTAL NGN	0.00
Less Amount Paid	0.00
AMOUNT DUE NGN	0.00

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
Wabilahi Taofeeq
Moboluwaduro Nig Ltd

Invoice Number
CN - RC NGN 4610

Amount Due
0.00

Due Date
01 Oct 2024

Amount Enclosed

Enter the amount you are paying
above