

INVOICE

Famnaz Multi Trade
Attention: Finance Department

void Marketing Spend September 2024

Invoice Date 01 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number CN - RC NGN 4330	
Reference CN - RC NGN 4330	

Description	Quantity	Unit Price	Tax	Amount NGN
void Marketing Spend September 2024	1.00	37,227,238.50	7.5%	0.00
Subtotal				40,019,281.39
TOTAL TAX ON SALES 7.5%				2,792,042.89
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	Famnaz Multi Trade
Invoice Number	CN - RC NGN 4330
Amount Due	0.00
Due Date	01 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>