

INVOICE

Goddy Chuks Enterprise
Attention: Finance Department
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 Goddy Chuks Enterprise RC NGN 4359.	
Reference Goddy Chuks Enterprise RC NGN 4359.	

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend September 2024	1.00	31,006.75	7.5%	10,061.99
Subtotal				-33,332.26
TOTAL TAX ON SALES 7.5%				-2,325.51
TOTAL NGN				10,061.99
Less Amount Paid				0.00
AMOUNT DUE NGN				10,061.99

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	Goddy Chuks Enterprise
Invoice Number	Goddy Chuks Enterprise RC NGN 4359.
Amount Due	10,061.99
Due Date	01 Oct 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>