

INVOICE

Estoko And Company Enterprises

Attention: Finance Department

VOIDMarketing Spend September 2024

Invoice Date

01 Oct 2024

Invoice Number

CN -RC NGN 4325

Reference

CN -RC NGN 4325

Marketplace

Technologies Nigeria Ltd

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

Description	Quantity	Unit Price	Tax	Amount NGN
VOIDMarketing Spend September 2024	1.00	7,937,776.25	7.5%	149,721.82

Subtotal 8,533,109.47

TOTAL TAX ON SALES 7.5% 595,333.22

TOTAL NGN 149,721.82

Less Amount Paid 0.00

AMOUNT DUE NGN 149,721.82

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

Estoko And Company
Enterprises

Invoice Number

CN -RC NGN 4325

Amount Due

149,721.82

Due Date

01 Oct 2024

Amount Enclosed

Enter the amount you are paying
above