

INVOICE

Estoko And Company Enterprises

Attention: Finance Department

VIODLogistics cost for 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
VIODLogistics cost for September 2024	7.00	1,000.00	7.5%	149,721.82
Subtotal				-7,525.00
TOTAL TAX ON SALES 7.5%				-525.00
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