

# INVOICE

**Dikeson Nigeria Limited**  
Attention: Finance Department  
  
void Marketing Spend September 2024

**Invoice Date**  
01 Oct 2024

**Invoice Number**  
CN - RC NGN 4306

**Reference**  
CN - RC NGN 4306

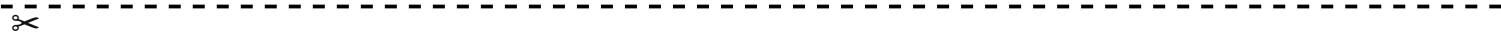
**Marketplace Technologies Nigeria Ltd**  
5, SHAGAMU AVENUE OFF  
ASSOCIATION AVENUE,  
ILUPEJU, LAGOS STATE,  
100252

| Description                         | Quantity | Unit Price   | Tax  | Amount NGN       |
|-------------------------------------|----------|--------------|------|------------------|
| void Marketing Spend September 2024 | 1.00     | 3,326,175.00 | 7.5% | 62,968.50        |
| Subtotal                            |          |              |      | 3,575,638.13     |
| TOTAL TAX ON SALES 7.5%             |          |              |      | 249,463.13       |
| <b>TOTAL NGN</b>                    |          |              |      | <b>62,968.50</b> |
| Less Amount Paid                    |          |              |      | 0.00             |
| <b>AMOUNT DUE NGN</b>               |          |              |      | <b>62,968.50</b> |

## 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

|                        |                                                  |
|------------------------|--------------------------------------------------|
| <b>Customer</b>        | Dikeson Nigeria Limited                          |
| <b>Invoice Number</b>  | CN - RC NGN 4306                                 |
| <b>Amount Due</b>      | 62,968.50                                        |
| <b>Due Date</b>        | 01 Oct 2024                                      |
| <b>Amount Enclosed</b> | <div>Enter the amount you are paying above</div> |