

INVOICE

Jet Pavilion Ventures

Attention: Finance Department

void Marketing Spend September 2024

Invoice Date

01 Oct 2024

Invoice Number

CN - RC NGN 4406

Reference

CN - RC NGN 4406

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	11,790,294.00	7.5%	202,220.41

Subtotal12,674,566.05

TOTAL TAX ON SALES 7.5%884,272.05

TOTAL NGN202,220.41

Less Amount Paid0.00

AMOUNT DUE NGN202,220.41

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

CustomerJet Pavilion Ventures

Invoice NumberCN - RC NGN 4406

Amount Due202,220.41

Due Date01 Oct 2024

Amount Enclosed

Enter the amount you are paying
above