

INVOICE

Austin Channy Enterprise
Attention: Finance Department

void 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 CN - RC NGN 4258	
Reference CN - RC NGN 4258	

Description	Quantity	Unit Price	Tax	Amount NGN
void Marketing Spend September 2024	1.00	15,517,497.00	7.5%	386,434.72
Subtotal				16,681,309.28
TOTAL TAX ON SALES 7.5%				1,163,812.28
TOTAL NGN				386,434.72
Less Amount Paid				0.00
AMOUNT DUE NGN				386,434.72

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	Austin Channy Enterprise
Invoice Number	CN - RC NGN 4258
Amount Due	386,434.72
Due Date	01 Oct 2024

Amount Enclosed	<div></div> <div>Enter the amount you are paying above</div>
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